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2006

Annual Reports of the Town of

Seabrook, New Hampshire

2006



Incorporated 1768

BOARDS & COMMITTEES - TOWN OF SEABROOK

Boards/Committees	Location	Date	Time
Board of Selectmen	Town Hall	1st & 3rd Wednesday 2nd, 4th & 5th Wednesday	7:00 p.m. 9:00 a.m.
Zoning Board of Adjustment	Town Hall	4th Wednesday	7:00 p.m.
Planning Board	Town Hall	1st & 3rd Tuesday	6:00 p.m.
Recreation Commission	Community Center	1st Thursday	7:00 p.m.
Conservation Commission	Town Hall	2nd & 4th Monday June, July, August - 2nd Monday	 7:00 p.m. 7:00 p.m.
Village District Beach Commission	Warren West Building Rte. 1A	2nd Wednesday	7:00 p.m.
Municipal Telephone Numbers & Locations			
Department	**Location**	**Telephone Number**	
Fire & Ambulance	87 Centennial Street	**474-3434 - Emergency** 474-2611 - Business 474-3880 - Fire Chief 474-5300 - Deputy Chief	
Police	7 Liberty Lane	**474-2666 - Emergency** 474-5200 - Business 474-2640 - Crimeline	
Town Manager	99 Lafayette Road	474-3252	
Board of Selectmen	99 Lafayette Road	474-3311	
Assessors	99 Lafayette Road	474-2966	
Library	25 Liberty Lane	474-2044	
Building & Health	99 Lafayette Road	474-3871	
Beach Building Inspector	Beach Precinct Building - Rte. 1-A	474-7029	
Emergency Management	87 Centennial Street	474-5772	
Department of Public Works	43 Railroad Avenue	474-9771	
Community Center	311 Lafayette Road	474-5746	
Elementary School	256 Walton Road	474-3822 474-9221 - Jr. High 474-2252 - Special Ed. 474-9075 - Cafeteria 474-7366 - Homework HL	
Tax Collector	99 Lafayette Road	474-9881	
Town Clerk	99 Lafayette Road	474-3152	
Transfer Station	70 Rocks Road	474-9765	
Water Office	43 Railroad Avenue	474-9921	
Wastewater Treatment Plant	Wrights Island	474-8012	
POISON CONTROL CENTER OF NH		**1-800-562-8236**	

ANNUAL REPORTS OF THE

TOWN OF SEABROOK

NEW HAMPSHIRE

For the Year Ending December 31st

2006

As Compiled by the Town Officers

FRONT COVER picture is a 1993 21' SeaArk powered by twin 115 horsepower mercury engines and is now in service with the Seabrook Police Department. The boat was procured through the DRMO (Defense Reutilization Marketing Office) and was formerly with the U.S. Coast Guard. It has been outfitted with equipment either directly donated by businesses or through private donations.

Photo is courtesy of photographer Don Clark of the Hampton Union

Special thanks to Kelly O'Connor, Carrie Brown and Amy Davis for their hard work on the town report

In Memoriam



JAMES S EATON
November 9, 1928 – May 12, 2006

James served on the Board of Selectmen for 22 years(7 terms, 1 year appointed) from 1961-1975, 1980-1983 & 1987-1990

James served as a Police Officer from 1953-1956 and 1958

James served as a call Fireman from 1960-1962

James was elected to the Budget Committee in 1959, the first year of election of Budget Committee Members.

James was also elected for two three year terms on the Budget Committee in 2000 and again in 2004. He passed away in the third year of this term.

KAREN KNIGHT
October 20, 1959 – March 24, 2006

Karen became involved and founded the Citizens Organization to Raise Awareness which raised $70,000 to build the playground at Seabrook Elementary.

Karen served two terms on the Board of Selectmen from 2000 until 2006

Karen was elected to the Budget Committee where she served for three years from 1997-2000





GWENDOLYN MOONOGIAN
September 12, 1941 – May 31, 2005

Gwen ran the Candy Land and later the Gingerbread Preschool in Seabrook

Gwen worked for the Seabrook Recreation Department from 1991 – 2005 where she was the Arts & Crafts Leader, Office Receptionist and Pee Wee Camp Director



JAMES FULLER
December 22, 1951 – September 24, 2006

James was a member of the Seabrook School Board; a member and former chairman of the Winnacunnet High School Board in Hampton; a member of the Conservation Commission and a member of the Budget Committee in Seabrook.



JERRY M ROWE
February 8, 1964 – February 12, 2006

Jerry was the Seabrook Harbor Master. In 2000 he was hired part time to oversee the placement and permitting of the moorings and other harbor safety issues. Jerry was also on the board of directors for the Yankee Fisherman's Coop in Seabrook.

Jerry worked for the Emergency Management department and Water Department in Seabrook.

Jerry worked as a part-time Police Officer from 1984 until 1988.



OLIVER W FOWLER
January 23, 1933 – November 29, 2006

Oliver was a lifelong Seabrook resident.

Oliver served the town of Seabrook in various capacities. Oliver was a member of the Seabrook Housing Authority, a member of the Planning Board and a call Firefighter.

Oliver was also on the executive board of the Seabrook Historical Society.

Oliver was a former scoutmaster in town and was a member and past commander of the Raymond E. Walton American Legion Post 70 in Seabrook.



WAYNE D FELCH SR
March 4, 1946 – March 17, 2004

Wayne was a lifelong resident of Seabrook.

Wayne served as a Police Officer, call Firefighter and was elected Constable.

Wayne was employed by the Yankee Greyhound Race track for 29 years in Seabrook.

Wayne was a member of the Seabrook Firemen's Association.



ELSIE M SMALL
April 8, 1930 – October 26, 2005

Elsie served as a Supervisor of the Checklist from 1978 – 1990.

Elsie was a member of the Trinity United Church in Seabrook.

Elsie also enjoyed line dancing at the Seabrook Recreation Department.



JOHN L RANDALL
June 6, 1935 – October 5, 2006

John was a lifelong resident of Seabrook

John was elected 23 times to Constable from 1977 – 2005. In 2006, John was appointed to Constable by the Board of Selectmen. He passed away in this last term.

John was a Police Officer in Seabrook from 1976 – 1982.

John was a member of the Seabrook Firemen's Association.



LESTER M KNOWLES
January 14, 1926 – November 14, 2005

Lester was a call fireman in Seabrook from 1961 – 1973 and from 1977 – 1981.

Lester was a lifetime member of the Seabrook Firefighter's Association.

Lester was a lifetime member of the American Legion Post 70 in Seabrook.

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TOWN OFFICIALS – 2006

Officials - Appointed

Town Manager	Frederick W. Welch
Police Chief	David A. Currier
Fire Chief	Jeffrey M. Brown
Building Inspector - Health Officer	Paul Garand, CEO
Emergency Management Director	Joseph Titone
Welfare Agent	Bonnie Armentrout
Sewer Superintendent	Warner B. Knowles
Water Superintendent	Michael Jeffers
Department of Public Works	John M. Starkey
Appraiser	Scott Bartlett
Recreation Director	Sandra L. Beaudoin

Officials - Elected/Appointed

Representative to General Court – 2 year term	
Benjamin E. Moore	Expire 2008 – Elected
Peter O'Keefe	Expire 2008 – Elected
Mark F. Preston	Expire 2008 – Elected
E. Albert Weare	Expire 2008 – Elected
Selectmen & Assessors – 3 year term	
Cora E. Stockbridge	Expire 2007 – Elected
Richard "Dick" McCann	Expire 2008 – Elected
Robert S. Moore	Expire 2009 – Elected
Tax Collector – 3 year term	
Lillian Knowles	Expire 2009 – Elected
Town Clerk – 3 year term	
Bonnie Lou Fowler	Expire 2008 – Elected
Treasurer – 3 year term	
Oliver Carter	Expire 2008 – Elected
Constables – 1 year term	
Thomas S. Brown	Expire 2007 – Elected
Emmanuel Deharo	Expire 2007 – Elected
John L. Randall	Expire 2007 – Elected
Trustee of Trust Funds – 3 year term	
Janet C. Dow	Expire 2009 – Elected
Gary K. Fowler	Expire 2008 – Elected
Bruce G. Brown	Expire 2007 – Elected
Moderator – 2 year term	
Paul M. Kelley	Expire 2008 – Elected
Virginia L. Small – Assistant Moderator	Appointed
Elizabeth "Betsey" Ross	Appointed
Planning Board Members – 3 year term	
Susan E. Foote (Chair)	Expire 2009 – Elected
Peter J. Evans	Expire 2009 – Elected
Aboul B. Khan	Expire 2008 – Elected
Paul A. Himmer	Expire 2007 – Elected
Mike Lowry	Expire 2007 – Elected
Mark Preston (Vice-Chair)	Expire 2007 - Elected
Elizabeth Thibodeau	Expire 2009 – Appointed
Emily Sanborn (Alternate)	Appointed
Paul Garand (Alternate)	Appointed
Robert S. Moore	BOS Representative
Barbara Kravitz	Secretary – Appointed
Budget Committee Members – 3 year term	
Paula Wood (Chair)	Expire 2008 – Elected
Robert Marcello (Vice Chair)	Expire 2007 – Elected
Daniel P. Melican	Expire 2008 – Elected
Jason A. Janvrin	Expire 2007 – Appointed
Ivan Q. Eaton Sr.	Expire 2007 – Elected
Margaret "Peg" Weare	Expire 2007 – Appointed
Cora E. Stockbridge	BOS Representative
Michele Knowles	School Board Rep
Richard Maguire	Beach Precinct Rep
Kelly J. O'Connor	Secretary – Appointed
Board of Adjustment – 3 year term	
Peter A. Fowler (Chair)	Expire 2009 – Appointed
Howard Page III (Vice Chair)	Expire 2008 – Appointed
Teresa Rowe (Clerk)	Expire 2007 – Appointed
Henry Theriault	Expire 2008 – Appointed
Mike Lowry	Expire 2008 – Appointed
Robert Lebold	Expire 2009 – Appointed
Lucille J. Moulton (Resigned)	Appointed
Robin Fales	Appointed
Jo-Anne Page	Secretary - Appointed
Park Advisory Committee – 3 year term	
Caddie Sanborn	Expire 2008 – Elected
Rosemary H. Fowler	Expire 2007 – Elected
Ralph D. Marshall	Expire 2006 – Elected
Supervisors of Checklist – 6 year term	
Bruce G. Brown	Expire 2010 – Elected
Richard Fowler	Expire 2008 – Elected
Gary K. Fowler	Expire 2011 – Elected

Trustees of Library	
Brian Felch	Expire 2008 – Elected
April A. Eaton	Expire 2007 – Elected
Eric N. Small	Expire 2009 – Elected
Seabrook Library	
Elizabeth Heath	Director – Appointed
Joyce Fry	Library Assistant – Appointed
Anne Ferreira	Library Assistant – Appointed
Suzanne Weinreich	Circulation – Appointed
Sharon Rafferty	Librarian – Appointed
Beverly Cunningham	Reference Services – Appointed
Lori J. Kulik	Library Assistant – Appointed
Carrie R. Gadbois	Network Services & Assistant – Appointed
Maureen Cullen	Library Assistant – Appointed
Debra Hiett	Young Adult Services – Appointed
Richard Gagnon	Maintenance Supervisor – Appointed
Conservation Commission	
Susan Foote (Chair)	Expire 2008 – Appointed
Richard Dodge	Expire 2006 – Appointed
Jesse S. Fowler	Appointed
Michael R. Colin	Appointed
Ivan Q. Eaton Sr.	Appointed
Helen Lalime	Appointed
Melanie Locke	Secretary – Appointed
Citizens Petitioners Advisory Committee	
Bruce Brown	Appointed
Eric N. Small	Appointed
Cable Franchise Committee	
Tracy Dow	Appointed
Ivan Q. Eaton Sr.	Appointed
Recreation Commission	
Vernon Small (Chair)	Expire 2008 – Appointed
Kelly J. O'Connor	Expire 2008 – Appointed
Susan Foote	Expire 2006 – Appointed
Richard "Dick" McCann	BOS Representative
Rosemary Fowler	Park Advisory Committee Rep.

Fence Viewers	
Bruce G. Brown	Appointed
Frederick Moulton Jr.	Appointed
Warner Knowles	Appointed
Street Light Committee	
E. Albert Weare	Appointed
Housing Authority	
Richard E. Donahue	Expire 2009 – Appointed
Paul Kelley	Expire 2007 – Appointed
Vacant	Expire 2010 – Appointed
Patricia O'Keefe	Expire 2008 – Appointed
Frederick L. Moulton Jr.	Expire 2006 – Appointed
Highway Safety Committee	
Willard Boyle	Appointed
E. Albert Weare	Appointed
David A. Currier	Police Department Rep.
John Starkey	DPW Manager
Scholarship Fund Committee	
Arnold Knowles	Expire 2008 – Appointed
Vernon R. Small	Expire 2007 – Appointed
Janet C. Dow	Expire 2009 - Appointed
Dorothy Chase	Secretary
Seabrook Beach Commissioners	
Anita Diamond	Elected
Richard Maguire	Elected
Ted Xavier	Elected
Seabrook Beach Officers	
Paul Kelley (Moderator)	Elected
Mike Rurak (Treasurer)	Elected
Marilyn McCarthy (Clerk)	Elected
Seabrook Beach Board of Adjustment	
Henry Theriault (Chair)	Appointed
Patricia Vivenzio	Appointed
Bernard Tay	Appointed
Susan Manzi	Appointed
Marilyn McCarthy (Secretary)	Appointed
Community Action (CAP)	
Steven Thompson	Area Director
Beach Building Inspector	
Stephen Keaney	Appointed

Town of Seabrook
First Public Session
Community Center
February 7, 2006

Meeting called to order by Moderator Paul M. Kelley at 7:05 pm.

Meeting will be conducted under Kelley's Rule of Order.

Moderator, Paul M. Kelley introduced the head table. Present were deputy town clerk, Cheryl Bowen, secretary, Kelly O'Connor, selectperson, Cora Stockbridge, town attorney, Jae Whitelaw, town manager, Fred Welch and finance director, Christine Soucie.

Salute to the flag led by the moderator.

All articles were read and discussed individually. The following are the amendments made to the articles.

1. Article 23, motion to amend Article 23 by changing the reference to Article 14 in line 8 so that it reads Article 16. Motion by Cora Stockbridge and second by Fred Welch. Article adopted as amended.

2. Article 35, motion to amend Article 35 by changing the reference to Article 33 in lines 1 and 2 so they read Article 34. Motion by Cora Stockbridge and second by Fred Welch. Article adopted as amended.

3. Article 37, motion to amend Article 37 by changing the reference to Article 35 in lines 1 and 2 so they read Article 36. Motion by Cora Stockbridge and second by Fred Welch. Article adopted as amended.

4. Article 39, motion to amend Article 39 by changing the references to Article 37 in lines 1 and 2 so they read Article 38. Motion by Cora Stockbridge and second by Fred Welch. Article adopted as amended.

5. Article 41, motion to amend Article 41 by changing the references to Article 39 in lines 1 and 2 so they read Article 40. Motion by Cora Stockbridge and second by Fred Welch. Article adopted as amended.

6. Article 44, motion to amend Article 44 by changing the references to Article 42 in line 5 so that it reads Article 43. Motion by Cora Stockbridge and second by Fred Welch. Article adopted as amended.

7. Article 52, motion to amend Article 52 with the word "Blank". Motion by Maria Brown and second by Brendon Kelly. Article adopted as amended.

Meeting declared adjourned at 9:30 p.m. by moderator Paul M. Kelley.

Cheryl Bowen
Deputy Town Clerk

Seabrook Town Election
Second Session
Seabrook Community Center
March 14, 2006

Meeting called to order by moderator, Paul M. Kelley at 7:00am.

Motion to dispense reading of warrant in its entirety by Elizabeth Thibodeau, seconded by Fred Welch.

Motion to open absentee ballots at 1:00pm, State law. Absentee ballots were opened by assistant moderator, Virginia Small and deputy town clerk, Cheryl Bowen.

Moderator declared the polls closed at 7:00pm, except in the booths.

Total number of voters on check-list	6018
Total number of absentee ballots	232
Total number of votes cast	1957

Election Workers

Heather Bibaud	Virginia Small
Evelyn Bogash	Sandra Strangman
Minabell Bowden	Phila Sturgis
Bruce Brown II	Jo-Anne Page
Sandra Brown	Lois Lewis
Margaret Campanella	Vicky Felch
Debra Deneumoustier	June Fowler
Blanche Gove-Bragg	Bonnie Lou McCann

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
MARCH 14, 2006

Selectman
3-Year term vote for one

Brendan F Kelly	313
Robert S Moore	783
Merrilee A Preston	684
Vincent A Sljaka	25
Donald J Walker	101

Member Tax Collector
3-Year term vote for one

Andrea J Beaupre	412
Lillian L Knowles	1405

Moderator
2-Year term vote for one

Paul M Kelley	1374

Trustee of the Trust Fund
3-Year term vote for one

Janet C. Dow	27

Trustee of the Library
3-Year term vote for one

Eric N Small	1045
Elizabeth A Thibodeau	714

Member Planning Board
3-Year term vote for two

Peter J Evans	857
Susan E Foote	1093

Member Planning Board
2-Year term vote for one

George E Fales III	163
Aboul B Khan	702
Michael C Lowry	251
Thomas B O'Hara	357

Member Budget Committee
3-Year term vote for two

Gerard A Pare'	1052
Daniel P Melican	25

Constable
1-Year term vote for three

Thomas S Brown	1065
Emmanuel J DeHaro	598
David Currier	15
John Randall	12

Supervisor of the Checklist
6-Year term vote for one

Gary K Fowler	1341

THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2006

(As amended by the deliberative session held on February 7, 2006)

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road) on Tuesday, February 7, 2006, at 7:00 o'clock in the evening to participate in the first session of the 2006 Annual Town Meeting.

And, you are hereby notified that the polls will open in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road) on Tuesday, March 14, 2006, at 7:00 o'clock in the forenoon, and you may cast ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are notified that the Moderator will process the absentee ballots beginning at 10:00 o'clock in the forenoon on Tuesday, March 14, 2006, pursuant to RSA 659:49.

ARTICLE 1

To elect by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Tax Collector for a term of three (3) years; three (3) Constables for a term of one (1) year; one (1) Trustee of Trust Funds for a term of three (3) years; one (1) Moderator for a term of two (2) years; two members of the Planning Board for a term of three (3) years; one (1) member of the Planning Board for a term of two (2) years; two (2) members of the Budget Committee for a term of three (3) years; one (1) member of the Supervisors of the Checklist for a term of six (6) years; one (1) member of the Board of Trustees of the Library for a term of three (3) years.

ARTICLE 2

Are you in favor of Amendment # 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amendment 1: In Article II to replace the definition of "non-conforming use" with the following two definitions:

> **Nonconforming Use:** A use of the land, which is not permitted by the ordinance in the zoning district in which the use occurs.
> **Nonconforming Structure:** A structure, which does not comply with the terms of the ordinance.
> YES 941 NO 583

ARTICLE 3

Are you in favor of Amendment # 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amendment 2: To replace Article XIV – Non-conforming Uses with the following:

> Article XIV – Non-Conforming Property
>
> **A – Expansion:** Non-conforming uses and non-conforming structures shall not be enlarged, expanded or extended, nor changed to another non-conforming use.
>
> **B – Cessation:** If a non-conforming use ceases for a period of one year, all subsequent uses shall conform to the terms of the Zoning Ordinance.
>
> **C – Restoration:** Nothing in this ordinance shall prevent restoration within one year and continued non-conforming use of a building that has been damaged by fire, water or other casualty.
> YES 925 NO 635

ARTICLE 4

Are you in favor of Amendment # 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amendment 3: To replace **"Maximum # of Dwelling"** in Article VI – Dimensional Requirements (Table 2) with **"Maximum # of Primary Structures".**

YES 870 NO 656

ARTICLE 5

Are you in favor of Amendment # 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amendment 4: To add to the first paragraph in Article VI Dimensional Requirements:
"In order to demonstrate the minimum required lot depth and lot width, lots in Zones 2R & 5 must be able to accommodate a 100' square: lots in Zones 1, 2 & 3 must be able to accommodate a 125' square."

To replace the term "Average Depth & Width" in Article VI – Dimensional Requirements (Table 2) with "Depth & Width".

To eliminate the definitions of Lot Depth and Lot Width in Article II – Definitions.

YES 917 NO 621

ARTICLE 6

Are you in favor of Amendment # 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amendment 5: To add the following definitions to Article II:

> **Limited-Cut Buffer:** A healthy, well-distributed stand of trees, saplings, shrubs, and ground cover that must be maintained, and which leaves an intact vegetated buffer. Tree cutting shall be limited to 50% of the basal area of trees, and 50% of the total number of saplings over a 20-year period.
>
> **No-Disturb Buffer:** An area where activities that disrupt, move or disturb the soil are prohibited.

YES 993 NO 579

ARTICLE 7

Are you in favor of Amendment # 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amendment 6: To add to Article VI Dimensional Requirements (Table 2), a new line above Maximum Height as follows:

1	2	3	2R	4	5
Minimum Buffers					
Limited-cut, no disturb buffer adjacent to ponds & streams					
25'	25'	25'	25'	25'	25'

YES 923 NO 596

ARTICLE 8

Are you in favor of Amendment # 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amendment 7: To add to Article II the following definition:

> **"Substantially Complete:** A project is considered **substantially complete** when all utilities and storm water infrastructure are installed, the ground surface is stabilized, and the binder course is in place on all paved areas."

YES 1014 NO 525

ARTICLE 9

Are you in favor of Amendment # 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows?
Amendment 8: To adopt the codes cited below by reference, and to list such codes in Article XXII Section C of the Zoning Ordinance (or alternately, in the Seabrook Building Code should that be adopted by Town Meeting).

International Property Management Code 2000
New Hampshire State Fire Code NFPA 1 Uniform Fire Code
NFPA 101 Life Safety Code

YES 1020 NO 527

ARTICLE 10

Are you in favor of Amendment # 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amendment 9: To adopt a Seabrook Building Code pursuant to NH RSA 675 by incorporating the entire text of Article XXII of the Zoning Ordinance, and designating that as the Building Code Chapter 226 of the code of the Town of Seabrook.

YES 965 NO 564

ARTICLE 11

To see if the Town will vote to amend the Code of the Town of Seabrook, Chapter 138, Building Construction, Section 11 to read as follows:

138-11 Commercial, Industrial and Assembly Occupancies

All new construction of commercial, industrial and assembly occupancies shall install a sprinkler system and fire alarm system regardless of the size of the building. This act shall take effect upon its passage. (Majority vote required) (Recommended by the Fire Chief) (Recommended by the Board of Selectmen).

YES 1175 NO 461

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Eight Million Dollars ($8,000,000) for the purpose of constructing a District Court Building for the State of New Hampshire on Town land previously approved and donated for that purpose under Article 24 of the Warrant for the 2003 Annual Town Meeting, such sum to be raised by the issuance of serial bonds and notes for a period not to exceed thirty (30) years under and in accordance with the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen and the Town Treasurer to negotiate such bonds or notes and to determine the rate of interest thereon; and further to authorize the Selectmen to apply for, contract for, accept and expend any Federal, State or other available funds toward the project according to the terms under which they are received, and to borrow in anticipation of the receipt of such aid or the issuance of such bonds, notes or aid as provided by the Municipal Finance Act (RSA 33); and to authorize the Selectmen to enter into written agreements with the State of New Hampshire for the long-term lease of such facility that will result in no cost to the Town sufficient for the payment of the principal and interest without cost to the Town; and further that the buildings and improvements shall be the property of the Town when no longer needed by the State of New Hampshire for Court purposes; and to authorize the Board of Selectmen to take any and all actions as may be necessary to carry out this project in the best interests of the Town of Seabrook; and further that the Town provide connection of the Court facility authorized hereunder to the municipal water and sewer systems without a connection charge or fee; and further to authorize, request and support any legislation necessary to carry out the authorization granted hereunder; and further to require the Selectmen to place an article in a future warrant to decrease the bonding liability by any sum not used for the project or if the project is not approved in accordance with the terms of this authorization to place an article in a future warrant to revoke this authorization. If special legislation is required to implement this article such special legislation shall place the bond required hereunder to be outside the debt limit of the Town. (3/5ths vote required by ballot) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate)

YES 985 NO 717

ARTICLE 13

Shall we increase the optional veterans' tax credit from $300 to $400, effective with the 2006 tax year, in accordance with RSA 72:28, II. (Majority vote required) (Recommended by the Board of Selectmen)

YES 1376 NO 354

ARTICLE 14

Commencing with the 2006 tax year, shall we modify the Elderly Exemption from property taxes in the Town of Seabrook, based upon assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $105,000; for a person 75 years of age up to 80 years, $125,000; for a person 80 years of age or older $155,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $35,750, and own net assets not in excess of $137,500, excluding the value of the person's residence. (Majority vote required) (Recommended by the Board of Selectmen)

YES 1304 NO 391

ARTICLE 15

Shall we modify the Exemption for the Disabled from property taxes in the Town of Seabrook, based on assessed value, for qualified taxpayers, to be $81,500. To qualify, the person must have been a New Hampshire resident for at least 1 year, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $22,000 or, if married, a combined net income of not more than $35,750; and own net assets not in excess of $137,500, excluding the value of the person's residence. (Majority vote required) (Recommended by the Board of Selectmen)

YES 1220 NO 465

ARTICLE 16

Shall we vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant for this meeting, for the purposes set forth therein, totaling Sixteen Million One Hundred Eighty Eight Thousand Seven Hundred Twenty-Nine ($16,188,729.00) Dollars? Should this article be defeated, the operating budget shall be Fifteen Million Five Hundred Twenty-four Thousand Eight Hundred Eighteen ($15,524,818.00) Dollars which is the same as last year, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Estimated $6.9655 per thousand impact on the tax rate) (Recommended by the Budget Committee) (Majority vote required)

YES 677 NO 967

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of One Hundred Three Thousand Eight Hundred Two ($103,802) Dollars for the cost of Seabrook's contribution to twenty-one human service agencies in the seacoast area. A breakdown of each human service agency's request follows: (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0609 impact on the tax rate)

Human Service Agency	Agency Request	Board of Selectmen Recommend	Budget Committee Recommend
A Safe Place	$ 4,000	$ 4,000	$ 4,000
Aids Response of the Seacoast	2,700	2,700	2,700
Great Bay Chapter American Red Cross	1,250	1,250	1,250
Area Homemaker Home Health Aids Service	4,500	4,500	4,500
Child & Family Service	3,000	3,000	3,000
Cross Roads	3,500	3,500	3,500
Community Diversion	2,160	2,160	2,160
Lamprey Health Care	2,800	2,800	2,800
Richie McFarland Children's Fund	5,100	5,100	5,100
Retired & Senior Volunteer Program	1,300	1,300	1,300
Rockingham County Adult Tutorial Program	1,000	1,000	1,000
Rockingham County Community Action Program	30,000	30,000	30,000
Rockingham County Nutrition Program	5,434	5,434	5,434
Big Brothers/Big Sisters of the Seacoast	8,200	8,200	8,200
Seacoast Diversion Program	2,500	2,500	2,500
Seacare Health Services	1,900	1,900	1,900
Seacoast Hospice	4,000	4,000	4,000
Seacoast Mental Health Center	4,000	4,000	4,000
Seacoast Visiting Nurse Center	13,941	13,941	13,941
Sexual Assault Support Services	1,517	1,517	1,517
Child Advocacy Center	1,000	1,000	1,000
$	103,802	103,802	103,802

YES 1250 NO 460

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of Two Thousand ($2,000) Dollars for the Families First Health and Support Center, a non-profit agency, to help bring 28 weeks of parenting classes to the Hampton/Hampton Falls/North Hampton/Seabrook region during 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0012 impact on the tax rate)

YES 968 NO 644

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand ($45,000) Dollars for the purpose of purchasing and equipping a combination rack/dump truck with plow for the Public Works Department and to authorize the sale or trade-in of the existing 1993 rack body plow truck which has 110,431 mileage, said appropriation to be funded by a transfer of Forty Five Thousand ($45,000) Dollars from the unexpended fund balance as of December 31, 2005. This is a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 1090 NO 681

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Eighty Nine Thousand ($89,000) Dollars for the purpose of purchasing and equipping a 2006 dump/plow truck for the Public Works Department and to authorize the sale or trade-in of the existing 1993 dump/plow truck which at 13 years old is the oldest 6-wheel large dump truck in the Town's fleet, said appropriation to be funded by a transfer of Eighty Nine Thousand ($89,000) Dollars from the unexpended fund balance as of December 31, 2005. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the plow truck is purchased and equipped, or in two (2) years, (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate)

YES 1080 NO 680

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand ($27,000) Dollars to purchase and equip a ¾ ton 4X4 pickup truck for the Rubbish Department and to authorize the sale or trade-in of the existing 1994 Ford pickup truck, said appropriation to be funded by a transfer of Twenty Seven Thousand ($27,000) Dollars from the unexpended fund balance as of December 31, 2005. This is a non-lapsing account per RSA 32:7, VI and shall not lapse until the truck is purchased and equipped or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate)

YES 990 NO 762

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of Eighty Five Thousand ($85,000) Dollars for the purpose of purchasing and equipping a replacement back/hoe loader for the Public Works Department, said appropriation to be funded by a transfer of Eighty Five Thousand ($85,000) Dollars from the unexpended fund balance as of December 31, 2005. This is a non-lapsing account per RSA 32:7, VI and shall not lapse until the back/hoe loader is purchased and equipped or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 1010 NO 731

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of Ninety Thousand ($90,000) Dollars for the purchase and equipping of four (4) marked police cruisers for the Police Department and to authorize the sale or trade-in of four (4) used police cruisers, said appropriation to be funded by a transfer of $54,000 from the unexpended fund balance as of December 31, 2005. This shall be a non-lapsing account per RSA 32:7, VI and shall not lapse until the police cruisers are purchased and equipped or in two (2) years. This article shall be null and void if the 2006 recommended budget contained in Article 16 of this warrant is approved. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0211 impact on the tax rate).

YES 903 NO 867

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand ($25,000) Dollars to continue the Capital Improvement Plan for Town roads, to perform deferred maintenance on Town roads annually through the correction of drainage problems, resurfacing of road pavements and necessary shoulder and curbing improvements, said appropriation to be funded by the withdrawal of Twenty Five Thousand ($25,000) Dollars from the Transportation Improvements Fund. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate)

YES 1271 NO 477

ARTICLE 25

To see if the Town will vote to create a Sanitation Division Vehicle Capital Reserve Fund in accordance with the provisions of RSA 35 and to raise and appropriate the sum of Fifty Five Thousand ($55,000) Dollars to be placed in said fund, and to name the Board of Selectmen as Agents for said fund. For the next five years it is the intention of the Board of Selectmen to ask for level funding for the Capital Reserve Fund in the amount of $55,000 per year. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0323 impact on the tax rate)

YES 662 NO 1036

ARTICLE 26

To see if the Town will vote to create a Public Works Department Vehicle Capital Reserve Fund in accordance with the provisions of RSA 35 and to raise and appropriate the sum of Fifty Eight Thousand Three Hundred Thirty-Three ($58,333) Dollars to be placed in said fund, and to name the Board of Selectmen as Agents for said fund. For the next five years it is the intention of the Board of Selectmen to ask for level funding for this Capital Reserve Fund in the amount of $58,333 per year. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0342 impact on the tax rate)

YES 620 NO 1021

ARTICLE 27

To see if the Town will vote to create a Department of Public Works Equipment Capital Reserve Fund in accordance with the provisions of RSA 35 and to raise and appropriate the sum of Seventy One Thousand Eight Hundred Thirty-Three ($71,833) Dollars to be placed in said fund, and to name the Board of Selectmen as Agents for said fund. For the next five years it is the intention of the Board of Selectmen to ask for level funding for this capital Reserve Fund in the amount of $71,833 per year. (Majority vote required) (Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee) ($0.0421 impact on the tax rate).

YES 422 NO 1215

ARTICLE 28

To see if the Town will vote to authorize the Board of Selectmen to enter into a three-year lease/purchase agreement for a vacuum catch basin and storm drain cleaner for the Public Works Department to implement the next phase of the mandated Federal Stormwater Program, to raise and appropriate the sum of Seventy Five Thousand ($75,000) Dollars for the first year's payment with the lease/purchase agreement containing a non-appropriation clause. The balance of payments for the lease/purchase is One Hundred Fifty Thousand ($150,000) Dollars over the next two fiscal years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0440 impact on the tax rate).

YES 793 NO 851

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Three Hundred ($54,300) Dollars for the replacement of the piling system and dock at the Town Pier. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0319 impact on the tax rate).

YES 860 NO 788

ARTICLE 30

To see if the Town will vote to raise and appropriate the sum of Forty Seven Thousand ($47,000) Dollars for the purchase of a new beach rake to replace the current 25 year old beach rake and to authorize the sale or trade-in of the current beach rake. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0276 impact on the tax rate)

YES 803 NO 856

ARTICLE 31

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand ($15,000) Dollars for the purpose of funding the Beach Management and Restoration Projects such as matching money for grants, applications, finalizing and implementing the Beach Management Plan for maintaining the Town beach and other projects allowed by law. This shall be a non-lapsing account per RSA 32:7, VI and shall not lapse until five (5) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0088 impact on the tax rate)

YES 772 NO 880

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Six Thousand ($256,000) Dollars for the purpose of upgrading the following facilities in the Town's wastewater facilities in accordance with and to satisfy an administrative order from the EPA and DES: 1) upgrade dechlorination chemical feed pumps; upgrade dechlorination controls; upgrade telemetry for the dechlorination building; add a chlorine analyzer and recording equipment; add a new backup sample feed pump; 2) improvements to the SCADA system and auto dialer; 3) upgrade one major pump station with a new SCADA conversion system. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.2502 impact on the tax rate).

YES 1027 NO 623

ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of Five Thousand ($5,000) Dollars to be used for the restoration of cemetery monuments and markers within town cemeteries. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0029 impact on the tax rate)

YES 1000 NO 681

ARTICLE 34

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Firefighters' Association and further to raise and appropriate the sum of One Hundred Seventy Three Thousand Three Hundred Eighty-Eight ($173,388) Dollars for the year 2006. The increase for the first three months of 2007 will be $21,900 and further, to authorize the transfer of Fifty Five Thousand Nine Hundred Twelve ($55,912) Dollars from the 2006 appropriation above to the Accrued Liability Expendable Trust Account to fund the Town's future liability for accrued sick and vacation expenses. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.1146 impact on the tax rate)

YES 646 NO 1025

ARTICLE 35

"Shall the Town of Seabrook, if article 34 is defeated, authorize the governing body to call one special meeting, at its option, to address article 34 cost items only". (Majority vote required) (Recommended by the Board of Selectmen) (No impact on the tax rate)

YES 779 NO 899

ARTICLE 36

To see if the Town will vote to ratify the financial terms of a two-year collective bargaining agreement between the Board of Selectmen and the Seabrook Supervisory Employees' Association, and further to raise and appropriate the sum of Three Hundred Forty Three Thousand Two Hundred Eighty-three ($343,283) Dollars to fund the costs associated with this agreement for fiscal year 2006. The future costs of this agreement will be $172,477 in fiscal year 2007; $67,802 in fiscal year (1-1-08 to 3-31-08) 2008 and to further authorize the transfer of Two Hundred Fifty Nine Thousand Fifty-Nine ($259,059) Dollars from the 2006 appropriation above;

$7,369 from the future 2007 appropriation, $11,812 from the future 2008 appropriation above in this article to the Accrued Liability Expendable Trust Account to fund the Town's future liability for accrued sick and vacation expenses. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.2014 impact on the tax rate).

YES 513 NO 1169

ARTICLE 37

"Shall the Town of Seabrook, if article 36 is defeated, authorize the governing body to call one special meeting, at its option, to address article 36 cost items only". (Majority vote required) (Recommended by the Board of Selectmen) (No impact on the tax rate).

YES 680 NO 977

ARTICLE 38

To see if the Town will vote to ratify the financial terms of a three-year collective bargaining agreement between the Board of Selectmen and the Seabrook Employees' Association, and to raise and appropriate the sum of One Hundred Nine Thousand One Hundred Ninety-Eight ($109,198) Dollars to fund the costs associated with this agreement for the year 2006. The increase cost in 2007 would be $239,330; the increased cost in 2008 would be $340,985; the increased cost for the first three months of 2009 would be $91,772. Note that the Town is estimated to receive $511,258 in decreased cost under this agreement due to a 10% co-pay on health insurance and the offer of a less expensive health care policy. The total cost of the agreement over three years less estimated revenues is $270,026. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0641 impact on the tax rate)

YES 680 NO 996

ARTICLE 39

"Shall the Town of Seabrook, if article 38 is defeated, authorize the governing body to call one special meeting, at its option, to address article 38 cost items only". (Majority vote required) (Recommended by the Board of Selectmen)

YES 707 NO 930

ARTICLE 40

To see if the Town will vote to ratify the financial terms of a three-year collective bargaining agreement between the Board of Selectmen and the Seabrook Police Association, and further to raise and appropriate the sum of Eighty Five Thousand Seven Hundred Ninety-Three ($85,793) Dollars to fund the costs associated with this agreement for the year 2006. The increased cost for the year 2007 would be $117,216; the increased cost for the 2008 year would be $183,729 and the increased cost for the first three months of 2009 would be $71,592 and to authorize the transfer of Four Thousand One Hundred Eight-Four ($4,184) from the 2006 appropriation above, $7,382 from the future 2007 appropriation, $10,630 from the future 2008 appropriation above in this article to the Accrued Liability Expendable Trust Account to fund the Town's future liability for accrued sick and vacation expenses. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0503 impact on the tax rate).

YES 610 NO 1070

ARTICLE 41

"Shall the Town of Seabrook, if article 40 is defeated, authorize the governing body to call one special meeting, at its option, to address article 40 cost items only". (Majority vote required) (Recommended by the Board of Selectmen) (No impact on the tax rate)

YES 651 NO 999

ARTICLE 42

To see if the Town will vote to raise and appropriate the sum of Twenty Eight Thousand ($28,000) Dollars for the purchase of five (5) new master well water meters. The current twenty-two year old meters are either inoperative or inaccurate. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0164 impact on the tax rate).

YES 994 NO 630

ARTICLE 43

On petition of Nancy A. Crossland and Forty Two (42) other legal voters of the Town. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand ($70,000) Dollars for the purpose of acquiring and installing an air conditioning system for the Seabrook Community Center Gym. (Majority vote required)

(Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee) ($0.0411 impact on the tax rate).

YES 637 NO 997

ARTICLE 44

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand ($150,000) Dollars to design, bid, purchase and install an air-conditioning system within the Seabrook Community Center rooms and areas that currently do not have a system. This includes the gymnasium/stage, corridors, locker rooms, bathrooms, weight room and two offices. If article 43 contained in this warrant is approved the appropriation under this article will be reduced by $70,000. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the system is installed and in full operation or two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0880 impact on the tax rate).

YES 639 NO 1004

ARTICLE 45

To see if the Town will vote to raise and appropriate the sum of Ten Thousand ($10,000) Dollars to bid, purchase, and install a new Gym Divider curtain in the gymnasium at the Seabrook Community Center. This will be non-lapsing account per RSA 32:7, VI and shall not lapse until the curtain is installed and operating or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0059 impact on the tax rate).

YES 666 NO 960

ARTICLE 46

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand ($12,000) Dollars to bid, purchase, and install two new divider partitions in the multipurpose room at the Seabrook Community Center. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the dividers are installed and operating or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended b y the Budget Committee) ($0.0070 impact on the tax rate).

YES 601 NO 1018

ARTICLE 47

To see if the Town will vote to raise and appropriate the sum of Ten Thousand ($10,000) Dollars for the purpose of conducting environmental tests on the air quality within the Town Hall. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0059 impact on the tax rate).

YES 466 NO 1137

ARTICLE 48

To see if the Town will vote to raise and appropriate the sum of Fifty Eight Thousand ($58,000) Dollars for repairs to the Sanborn School including: 1) stripping existing roofing, installing plywood, installing new roofing and re-flashing the chimney; 2) install insulation board over existing siding, install vinyl siding, preserve, strip and paint window and door trim and dentil work; 3) replace existing windows with vinyl units of historical duplicate design; 4) reconstruct the handicapped ramp on the south side of the building away from the building eves and combine the front entrances with the handicapped ramp; 5) repair front entry steps, install outside lighting and repave parking lot; 6) repair interior water damage and paint repaired damaged areas. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0340 impact on the tax rate).

YES 777 NO 830

ARTICLE 49

To see if the Town will vote to grant approval for the Board of Library Trustees of the Seabrook Library to expend the sum of Fifty Thousand ($50,000) Dollars for the purpose of funding computer upgrades, repairs and maintenance to the Library and capital improvements to the Library Building systems with said appropriation to be funded from the Library's invested funds. (Majority vote required) (Recommended by the Board of Library Trustees) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

YES 995 NO 634

ARTICLE 50

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand ($50,000) Dollars to be used for the purchase of library materials for the Seabrook Library including, but not limited to: books for children,

young adults and adults; large print books; reference books; magazines; newspapers; books on tape, DVDs, CDs, videos, music and films. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse for a period of two years. Should the town budget be adopted, this article will become null and void. (Majority vote required) (Recommended by the Board of Library Trustees) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0293 impact on the tax rate).

YES 938 NO 691

ARTICLE 51

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Twenty ($9,020) Dollars for the purpose of purchasing a new AccuVote Ballot Box, 10 additional voting booths and replace shelves for the existing voting booths. Additional voting facilities are needed due to our growing population and to meet State requirements for the minimum number of voting places available for use. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.0053 impact on the tax rate).

YES 815 NO 799

ARTICLE 52

Blank.

ARTICLE 53

Shall we amend the Town's previous adoption of the provisions of RSA 31:95-c to increase to Five ($5.00) Dollars of revenue to be deposited in the Transportation Improvement Fund from each motor vehicle registration for expenditures for the purposes of highway maintenance? Passage of this article will increase from $3.00 to $5.00 the amount deposited in the Transportation Improvement Fund that may be withdrawn by the legislative body of the Town to pay for highway maintenance activities in lieu of raising property taxes for such work. This act shall be effective upon its passage. (Majority vote required) (Recommended by the Board of Selectmen).

YES 911 NO 754

ARTICLE 54

To see if the Town will vote to amend the Code of the Town of Seabrook Chapter A268, Public Landing, Section 5 by deleting in the first sentence the word "watercraft" and substituting therefor the words "ski craft" and by adding at the end of the first sentence the words "unless the ski craft is required by law to be registered as a watercraft." This amendment will allow only ski craft that are registered as boats but not personal ski craft to be launched from the boat landing. (Majority vote required) (Recommended by the Board of Selectmen).

YES 965 NO 679

ARTICLE 55

To see if the Town will vote to amend the Code of the Town of Seabrook Chapter 184 Licensing, Sections 2A, 2B, 4A and 6 as follows: To add to Section 184-2A a new subsection to be numbered (6) that shall read "(6) A copy of a current license to operate that is issued by the County, State or Federal governments shall accompany the application required hereunder. Loss of a required County, State or Federal license that is required to operate a licensed business automatically cancels and revokes a Town business license," By deleting from Section 2B the number "$5" and substituting therefor the number "$100" making the annual business license fee $100 instead of a life time fee of $5. By deleting from Section 4A the word "permanent" and substituting therefor the word "annual" making the license renewable annually; By adding at the end of Section 184-4 (A) the words "Except that licenses issued before the enactment of this amendment shall remain in force permanently and shall not be renewable annually unless a new license is required for the location because the licensed premises were vacated, relocated or ownership of the business is changed."; By deleting from Section 6 the words and numbers "to exceed $25" and substituting therefore the words and numbers "to be not less than $100" thereby increasing the penalty for violating the ordinance from a fine of not less $25 to a fine of not less than $100 in order to recover the Town's cost to administer the ordinance should that become necessary. This act shall take effect upon its passage. (Majority vote required) (Recommended by the Board of Selectmen).

YES 968 NO 634

ARTICLE 56

To see if the Town will vote to amend the Code of the Town of Seabrook Chapter 205 Pawnbrokers and Pawnshops, Section 4 (f) and Section 204-4 B, (2); by adding to the end of the subsection 4 (f) the following: "The Town shall require and receive, at the applicants expense, a criminal background check on each applicant for a license hereunder from the State of New Hampshire and all other States in which the applicant has resided within the past five (5) years, said background check to be required for every other license renewal."; by removing from 205-4, B (2) the number "$50" and substituting therefor the number "$100" so that the fee for a license for pawnbrokers and pawnshops is $100 per year. This act shall take effect upon its passage. (Majority vote required) (Recommended by the Board of Selectmen).

YES 1279 NO 383

ARTICLE 57

To see if the Town will vote to amend the Code of the Town of Seabrook Chapter 228 Surfing and Surfboards, Section 1 (228-1) by adding to the end of the section the following "except within 100 feet either side of Thompson Rock and within 100 feet either side of Round Rock." This act shall take effect upon its passage. This amendment would allow surfing and surfboarding in these locations only at Seabrook Beach. (Majority vote required) (Recommended by the Board of Selectmen).

YES 1131 NO 560

ARTICLE 58

To see if the Town will vote to amend the Code of the Town of Seabrook Chapter 254 Waste Disposal, Section 254-3 by changing the reference in line 3 of Section 254-3 from "RSA 149:1" to "RSA 149-M" and by adding to the end of subsection 254-3 A the following: "The authority of the Board of Selectmen to establish fees for the use of the Transfer Station under Article 16 of the Town Meeting of March 20, 1980 is hereby confirmed and continued". This article will place in the Code the prior action of the Town to permit the Selectmen to establish fees for use of the Transfer Station. (Majority vote required) (Recommended by the Board of Selectmen).

YES 944 NO 676

Town of Seabrook
State Primary Election and Special Town Election
September 12, 2006

Meetings were called to order by moderator, Paul M.P. Kelley at 7:00AM.

State of New Hampshire warrant read by the moderator.

Motion by Elizabeth Thibodeau to waive reading of the town warrant in its entirety. Seconded by Bonnie L. Fowler.

Moderator states absentee ballots will be opened at 1:00 PM.

Total number of votes cast:	513
Total absentee ballots cast:	30
Total voters on check-list:	6115

Total number of votes on special town meeting warrant:

Article #1 Yes 401 No 97
Article 1 passed.

Article #2 Yes 399 No 99
Article 2 passed.

Polls declared closed by moderator Paul M.P. Kelley at 7:00 PM.

Election Workers

Sandra Strangman
Bonnie McCann
Lois Lewis
Virginia L. Small (Asst. Moderator)
Charles W. Knowles
Minabell Bowden
Vicky Felch
Debra L. Deneusmond
Phila Sturgis
June E.A. Fowler
Margaret Campanella
Blanche Gove-Bragg
Elizabeth A. Thibodeau
Nellie Beckman
Kelly O'Connor

Respectfully submitted,
Bonnie Lou Fowler
Town Clerk

TOWN OF SEABROOK
SPECIAL TOWN MEETING
COMMUNITY CENTER
FIRST SESSION
AUGUST 15, 2006

Meeting called to order by moderator, Paul M.P. Kelley at 7:00PM.

Moderator introduced head table, Town Manager Frederick W. Welch, Town Attorney Walter Mitchell, Selectmen Chairman Cora E. Stockbridge, Richard McCann, Robert S. Moore, and Town Clerk Bonnie L. Fowler.

Moderator states he will follow Kelley's Rules of Order. The majority will rule and the minority will be heard. There were about 19 people attending this session.

Salute to the flag led by town moderator, Paul M.P. Kelley.

All articles read by the moderator.

Town Manager discussed both articles. Town Attorney answered questions and clarified what both articles meant.

Richard P. Maguire reiterated that in other words this is just a house cleaning matter. Town manager replied yes, it will bring us in compliance with the legislature. Selectman Cora E. Stockbridge agreed.

Stephen B. Gould asked because the ballot is sometimes confusing the way it is written. If you vote yes does it mean it will still be the same. Town manager stated yes. If you vote yes on article 1 and 2 and it will keep everything the same as it was with SB2. Article 2 will bring the town back under the law.

Motion to adjourn by moderator. Second by Gary K. Fowler.

Meeting adjourned at 7:30 PM.

Bonnie Lou Fowler
Town Clerk

GENERAL ELECTION
NOVEMBER 7, 2006
SEABROOK COMMUNITY CENTER

All election workers sworn in by town clerk, Bonnie Lou Fowler.

Privacy envelopes placed on all ballot clerks tables for voters if needed.

Security seals were removed from the ballot counting machines and cases by the moderator, Paul M. Kelley.

Warrant read and polls declared open at 7:00 a.m. by the moderator.

Moderator states absentee ballots will be opened at 1:00 p.m. by assistant moderator, Virginia L. Small and town clerk, Bonnie Lou Fowler. Polls declared closed by moderator at 7:00 p.m.

Total number voters on checklist	6134
Total number absentee voters	125
Total number voters	2064

Election Workers

Nellie Beckman	Charles Knowles
Vicki Felch	Minabell Bowden
Bruce Brown II	Sandra Brown
Margaret Campanella	June Fowler
Debra Deneumoustier	Lois Lewis
Bonnie L. McCann	Jo-Anne Page
Sandra Strangman	Phila Sturgis

Elizabeth Ross (asst. moderator)
Virginia L. Small (asst. moderator)

A true copy attest:
Bonnie Lou Fowler
Town Clerk

Land Which the Town Purchased

Chase Homestead Lafayette Rd	11.80	acres
Chase, Thomas & Eaton Anne heirs	2.00	acres
Crovetti Well Field True Road	18.50	acres
Downs, Helen & Ruhp Grace & Nancy Maplot # 6-37-0	.09	acre
Dobson, Dorothy marshland 26-40, 26-41, 26-42	5.50	acres
Eaton, Clinton heirs	4.00	acres
Eaton, Mavis	.54	acre
Eaton, R.C.V. estate of	1.00	acre+-
Felch, Sadie heirs	1.70	acres
Fogg-Pineo Well Field Mill Lane	17.30	acres
Fogg, Grace C (Gift)	10.15	acres
Goodwin, Fannie heirs	6.00	acres
Meeting House Land	3.10	acres
North Atlantic Energy Corp Rocks Road	1.892	acres
Old New Boston Rd land	24.00	acres
Peters, Christopher	9.685	acres
Police Station land Centennial St	10.50	acres
Randall, Anthony Jr & Edith off Centennial St	.38	acre
Riley Well Fields Ledge/Blacksnake Rd	28.60	acres
Rock Well Fields Rte 107	112.70	acres
Sand Dunes East of Atlantic Ave	19.00	acres
Sand Dunes West of Ocean Blvd	56.00	acres
Tri-Town Realty Trust	5.60	acres
Tri-Town Realty Trust (land located in Kensington)	15.00	acres
Tri-Town Realty Trust (land located in So. Hampton)	7.00	acres
Town Hall land Lafayette Rd	1.70	acres
Transfer Station land on Rocks Rd	3.50	acres
Van Deusen, Diana 31 Worthley Ave	.75	acre
Violette, Thomas & Souther, Mary Wrights Island	.538	acre

Property Owned by the Town Which was Acquired Through Tax Collector's Deed

Taxes To:	Description:
Anderson, A.J.	4.5 acres of marsh land
Bagley, Effie	1 acre of Fowler Marsh Land
Beckman, Hiram G.	Cross Beach
Brewster, Charles hrs	7 acres of Tilton Land
Charles, Thomas est	Eaton Land
Chase, Charles P. hrs	2 acres of marsh land
Chase, George hrs	1/3 interest in the following properties: 1 acre of Chase Land 4 acres Chase & Pike land 1 acre of Felch Stump land 3 acres of Eaton Homestead 3.5 acres Dow's Island Twombley Land
Chase, Josiah hrs	Flats
Chase, J. Smith hrs	Gove land
Chase, Mary J.	3.5 acres of marsh land Maplot# 26-36-0
Clark, Walter	Parcel of land
Comley, Joseph hrs	7 acres of marsh land
Dagget, Phillip or Phyllis	Land on River St
Delong, Joseph	4.5 acres of marsh land
Dow, Albert hrs	Marsh land
Dow, William hrs	1 acres of marsh land
Eaton, Anna R Heirs	1 acre of marsh land Map 26, Lot 49
Eaton, Clarence	Land of Rte 286
Eaton	Land off South Main St
Eaton, Seneca hrs	.5 acre off Blackwater River
Evans, Harry	9 acres of marsh land 10 acres of marsh land 4 acres of marsh land
Evans, Jerome hrs	Evans stump & pond (woodland)
Felch, George E hrs	1.5 acre of marsh land
Felch, Myron B hrs	.75 acre of marsh land Walton Rd ext, .5 acre marsh land off Mill Creek, 3 acres marsh land off Blackwater River, Martin Slough Creek Maplot # 26-51-0, 26-52-0, 26-53-0

Town Acquired Land – Continued

Flannagan, Albert	Lot 52 Seabrook Beach
Fogg, Newell & Harriett	Stump land
Fowler, George O.	1/2 acre of woodland off Worthley Ave, Map 16, Lot 59-1, Book 4472, Page 1651
Fowler, George O.	8 acres of vacant land off South Main St, Map 16, Lot 94, Book 4472, Page 1652
Fowler, Wilard est	Marsh land
Goodall, Dr E.B.	5 acres of Perkins Woodland
Gove, Benjamin, hrs	3 acres of Gove marsh land
Gove, Edward N & Sylvia C	1/8 acre of Walton Flatts 1/2 acre of Gove Flatts Maplot # 26-60-0
Gynan, Andrew hrs	3.5 acres of rock marsh
Gynan, Herbert hrs	Land on River Street
Hodgekins, Julie	7 acres of land
Janvrin, Charles hrs	2.5 acres of Joy marsh 2 acres of flats
Janvrin, John	Land off Rte 286
Joy, Benjamin	Folly Mill Woods lots
Knowles, Wallace hrs	Marsh land
Lamprey, Charles W.A. hrs	1.5 Marsh Land
Larnard, Dennis	7 acres of Collins Wood land (3-30-2, 3-30-3, 3-30-4) 4.5 acres of sprout land (3-30-1)
Locke, George hrs	0.5 acre of stump land
Mahar, Almena Heirs	Map 26-68, Marsh land
Merrill, Albert	3 acres of tract land
Moody, John	0.5 acre of marsh land
Morrill, Walter hrs	12 acres of marsh land
Nedeau, Errol & Alicia	Mobile Home, no land
O'Connor, Ellen est	3.5 acres Stump & Wood Land
Pearson, Edmund	Land south side of Rocks Rd
Perkins, Charles hrs	5.7 acres off South Main St
Perkins, Ed hrs	4 acres of marsh land
Pike, George D. hrs	4 acres of Gove marsh land

Town Acquired Land – Continued

Robinson, Carrie	0.50 acres of marshland Map 26, Lot 112
Rowell, Charles hrs	12 acres of Cross Beach Land 26-113
Sanborn, Theophilus Jr.	8 acres marshland 26-73-0, 6 acres of marshland 27-74-0, 4 acres of marshland 26-75-0, 10 acres of marshland 26-76-0
Shattler, Berry	2 acres of marshland, 4 acres of marshland
Short, Ruby	9 pieces of land
Sibley, Susan hrs	3-2 acres of marshland
Smith, Emily	1 acre of Joy wood land, 1.5 acre of Lock Tillage, 3 acres Gillis Land, Roak Land, .5 acre of Cross Land
Smith, Jacob hrs	1 acre of Boynton Land
Smith, James hrs	.5 acre of wood land, 2 acres Dow land 1/4 acre stump land
Smith, Madeline	4 acres of Smith Stump Land, B. Chase Land,2.5 acres Pettengill Stump Land, 1.5 acres of tillage land
Steven, Elbridge	Marsh & Spreading Place
Stratham, Hardward	Wood land
Sullivan, Charles	.75 acre of land
Tilton, Joseph hrs	4 acres of marshland
Thurlow, Ethel	3 acres of Dow Wood land, .5 acre of marshland, 2.5 acres of marshland
Towle, Howard	2.5 acres of marshland, 4 pieces of Tilton marshland totaling 4 acres
Unknown Owner	Land on Rte 286 next to the Lamott Property
Unknown Owner	4.2 acres of backland Map 9, Lot 236-1
Unknown Owner	2.11 acres off South Main St on Plan D – 28278 Map 15, Lot 8-99
Unknown Owner	1 acre off Ledge Rd Map 6 Lot 1-4
Walton, George estate of	Land
Walton, John N hrs	Marshland
Walton, Theresa estate of	Marshland
Walton, William H estate of	Marshland & Philbrick land
Weare, George O	Marshland

REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen had a very busy year in 2006. We are happy with the many projects that were accomplished, that are continuing, and that are planned for the future. Among those accomplishments was the completion of the repair to the public float and pier on River Street.

The repair work to the Yankee Fishermen's Cooperative was undertaken with Community Development Block Grant funds as well as funds from the cooperative. Although more work remains and funds are being sought, we are happy with the work that has been accomplished. An area for public use has been designated, and we look forward to future plans to create a public recreation area and improvement of the public fishing area.

Another project, which was instituted was the creation of a fee study committee to review many of the fees levied by the town. Completed was a recommendation for an increase to the transfer station fees, which had remained unchanged for 26 years. The committee will be continuing their studies during 2007 and we express appreciation to the members who spent many hours on this project.

The board also created a health insurance study committee whose mission is to research health insurance costs in the hope that they may be able to discover ways to help lessen the burden of these costs.

The board successfully completed negotiations with the four employee unions. Voters at the 2007 town meeting are being asked to approve the costs of the tentative agreements reached with them. Our concern is that our main resource for providing services to our townspeople may be adversely affected without approval. The role of government is, among other things, to provide services to its inhabitants. We would like to maintain our level of services and feel we need to provide appropriate pay to our employees.

Other notable projects: perambulation of the Kensington-Seabrook town line; continued installation of water meters with anticipated completion before the end of 2007, and establishment of a fee structure; continued work on the search of new sources of water with an anticipation of success in 2007; and a special town meeting held in September to correct the adoption of SB2, the official ballot referendum form of town meeting.



Moore, Wakeridge, Perry, & McLain



16-Town Pond

Easter Seals came forward to volunteer to administer a driveway snowplowing project for the disabled, since it was determined town funds could not be spent to do this. The board of selectmen participated in preparation of an application and a method of review. We extend our appreciation to Easter Seals for their kindness and caring about the disabled in Seabrook.



It was a pleasure for the board of selectmen to present the Boston Post Cane to Michael Belka as the oldest Seabrook resident at 102 years of age.

We extend our appreciation for the efforts of our department heads in their endeavors to provide our needed services while operating under a default budget for the second year in a row. This board has spent many hours preparing a budget for 2007, along with the town manager and the department heads. We urge the voters to give their approval in 2007 so that we may keep our valuable assets maintained, as well accomplishing progressive-thinking tasks for the betterment of our community.

Many other projects were undertaken by the board, the town manager, the department heads, the employees, and the various boards and committees, many of which are reported elsewhere in this year's town report. We appreciate all their efforts. The board looks forward to 2007 to continue the important projects, which will affect the future of the town. We are pleased to serve the inhabitants of Seabrook.

Respectfully submitted,

Cora E. Stockbridge, Chairman
Richard A. McCann, Vice-chairman
Robert S. Moore, Clerk

REPORT OF THE TOWN MANAGER

To the Honorable Members of the Board of Selectmen and the Citizens of the Town of Seabrook.

It is both a privilege and a pleasure to provide you with my report for the year 2006 as your town manager. It is with sadness this will be my last town report that I will have the honor to provide, as my employment as your town manager will end on March 9, 2007.

2006 presented no lack of problems to be resolved or opportunities to be explored for the benefit of the community. The year presented unique problems because of the failure to acquire a non-default budget through the town meeting process. This represented the second year of a default budget in the appropriation process and required your board of selectmen, town manager and operational department heads to hold spending at the 2004 budget level that was prepared in 2003. While we were successful in containing spending at that level with contractual obligations, the accomplishment was the result of cutting back on spending of the 15% expendable items contained within the budget. A third default budget would in all probability result in loss of services provided to the taxpayers in order to keep expenditures within the authorized appropriation.

A full nine months of 2006 was devoted to working on preparing a budget for presentation to the budget committee and town meeting. While the budget is higher than the 2004 budget, to which it would default if it fails at the ballot box, I do recommend that the community pass the budget as presented. To do less would most likely result in service cuts that will be unacceptable to the citizens of Seabrook. Your approval of the budget is requested and recommended.

The past year saw the completion of the HUD Grant to reconstruct a portion of the seawall bulkhead at the Fisherman's Cooperative. The grant funds provided accomplished approximately 50% of the required work. This office has requested additional grant funds in the amount of $600,000 through the State of New Hampshire and the Federal Government to complete the process. A public fishing area was provided on the northern end of the bulkhead area with further improvements in that area to be completed during 2007.

The board of selectmen appointed a fee study committee during 2006. The committee's first charge was to investigate the charges for service provided at the transfer haul facility for commercial users. The board held public hearings during November and December that resulted in the change of service fees charged for the disposal of commercial and industrial solid wastes. Those fees will result in the recovery of costs incurred by the community for the disposal of solid wastes without imposing charges against residential properties where there are no charges now. Residences in mobile home parks were likewise excused from continuing the payment of fees for solid waste disposal. These charges will place Seabrook on a level playing field with other surrounding communities and will discourage the disposal of wastes from other communities at our solid waste facility.

The town received a marine patrol craft from the Federal Government surplus property program during 2006. The front cover of this town report has a picture of the 21-foot patrol craft that was donated for public safety work in the harbor and on our oceanfront. The police department should be commended for the extensive work required and accomplished in obtaining close to $200,000 in grants representing the patrol craft and its equipment without expense to the taxpayers of Seabrook.

The board of selectmen wrestled with hundreds of individual tasks during the year in establishing policies, approving contracts and issuing permits for various functions within the community. The town float was replaced through a contract issued by the board and installed in late summer. Numerous pieces of equipment were replaced under bid following town meeting approval. The town's code was brought up to date through extensive work in house. The replacement of the storm drain system on beach roadways was continued with grant funds. Many grant applications were prepared, filed and most were approved during the course of the year. The board filed and approval was granted by special legislation that resulted in the citizens being afforded the opportunity to amend the town charter at a special election in September 2006. The board presented a municipal budget to the budget committee that was approved following months of meetings and hearings.

Much has been accomplished; much is yet to be started, worked on and completed. The accomplishment of tasks entrusted to town government would not be possible without the dedication and hard work of our municipal

employees, our boards, commission, committees and especially the board of selectmen. Thank you to all. Certainly my office would not efficiently function without the able help and assistance of Kelly O'Connor, Margaret Wetherington and Amy Davis during the year. I am indebted to them for all of their dedication and hard work.

To the people of Seabrook I would like to express my sincere appreciation for the opportunity to have served you for these past years as your town manager.

Respectfully submitted,
Frederick W. Welch
Town Manager

REPORT OF THE SUPERVISORS OF THE CHECKLIST

The supervisors of the checklist oversaw two elections this year. They included the town election in March and the state general election in November. The town election as well as the state general election saw 2,189 registered voters. The total number of voters in the Town of Seabrook stands at 6142.

The supervisors have one election in 2007, the town election in March.

2006 brought the supervisors a new statewide voter's program. The state feels it will be a great tool to detect voter fraud.

If you would like to register to vote you can do so at the town clerk's office at the town hall from 9:00am to 12:30pm and 1:00pm to 4:00pm, Monday through Friday, except within ten days of an election. Residents may also register to vote at any session of the supervisors of the checklist and on any day of election. Please bring proof of residency and positive identification when registering to vote.

The supervisors of the checklist would like to thank the projects and communications clerk, Carrie L. Brown for her work in maintaining the checklist.

Respectfully submitted,
Supervisors of the Checklist

REPORT OF THE BUDGET COMMITTEE

Once again the budget committee has the difficult task of balancing the needs of the town. The committee gathers information and asks many questions before decisions are made.

The town has been operating on a default budget this year. After the vote in March the selectmen, the town manager and the department heads conferred and created a new working budget. Thoughtfully, they all have been able to keep within the bottom-line, which in turn made the job of the budget committee harder. We needed to consider warrant articles for items that did not pass last year along with the ones added this year. We take this on with great enthusiasm and each one of us has his/her own ideas and opinions but, as the budget committee, we are working together for the best interest of the taxpayers of Seabrook.

We hope our questions and discussions on channel 22 not only helped us but also helped the voters with information about the town budget, the town warrant articles, the school budget and the school warrant articles as we voted them.

We, as a committee, could not take this task on without the help and hard work from the selectmen, the town manager and the department heads. For this we thank them. Without the many hours of work we have all put into this year's decisions we would not be able to have recommended these items to the voters as we have. We are hoping that the voters will recognize all the efforts that have been put into the budget for 2007.

Respectfully submitted,
Members of the Budget Committee

REPORT OF THE ASSESSOR

Seabrook Valuation Trends

The Seabrook Real Estate market grew at an extraordinary rate throughout early 2000 and into 2004. While Seabrook's market realized steady gains through the late 1990's and into 2000, the rate of growth grew as much as 15% per year since early 2001 and into 2004. Seabrook's real estate market has continued to be strong in 2005; however, the market began to stabilize in late 2005 and is even showing signs of a decline for some property types. The availability of low cost water and sewer, low tax rates in comparison to neighboring communities, and a high level of new construction continues to contribute to the town's real estate market.

STATE PROPERTY TAX

In 1999, the State instituted a state education property tax. The state also created an *Education Property Tax Hardship Relief* program, which paid a refund to any taxpayer that qualified, based on income, ownership, and location of primary residence. This program was repealed for the 2002 tax year and replaced with the *Low and Moderate Income Homeowners Property Tax Relief* program. Applications will be available at the assessor's office after April 15, 2007. The completed applications will be accepted by the State of New Hampshire Department of Revenue Administration (DRA) from May 1, 2007 to June 30, 2007.

Assessment Certification

The Town of Seabrook underwent a total re-valuation of values for the 2001 tax year. A complete update of values was undertaken by the assessor's office for the 2003 tax year and in that year, the town's assessing office met all major guidelines of the State's review of the assessments and assessment practices. The assessor's office updated values for the 2006 tax year and expects to update values again for the 2008 tax year. The office is also planning to re-inspect all properties in the town over the next three years. DRA will be reviewing the office again in 2008.

Nuclear PowerPlant

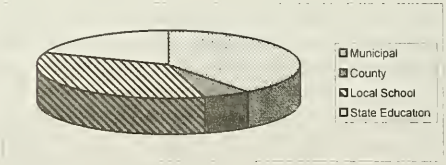
The town and the joint owners of the Seabrook Nuclear Power Plant finalized a two-year agreement of $1,043,000,000 for the total taxable value of the power plant. This was a 62% increase over the 2005 assessed value of $644,000,000.

2006 Summary Of Valuation

Land	810,998,200
Buildings	617,616,300
Public Utilities	1,222,123,900
Total Valuation Before Exemptions	$2,650,738,400
Blind Exemption	135,000
Elderly Exemption	24,390,000
Disabled Exemption	1,630,000
Exempt Properties	79,321,200
Water/Air Pollution Control Exemption	155,826,500
Total Valuation After Allowed Exemptions	**$ 2,389,435,700**

2006 – Tax Rate

Government	Appropriation	Tax Per $1000		
Municipal	$11,808,320	$4.94	=	39.6%
County	1,789,321	0.75	=	6.0%
Local School	10,461,676	4.38	=	35.1%
State Education	3,177,832	2.40	=	19.2%
Total Tax Rate	**$27,237,149**	**$12.47**		



Respectfully submitted,
Scott W. Bartlett, CNHA, NHCG
Town Appraiser/Assessor

Abatements/Refunds for 2006
Taxes

Last Name	*First*	*Map/Lot*	*Tax Year*	*Amount*
Aloes	Chris E & Mary O	9-145-0	2006 Overpayment	119.00
Amato	Fernando	10-40-0	2006 Overpayment	154.00
American	Oil Change Corp	8-42-0	2006 Overpayment	307.45
Ash	Donald & Elizabeth	14-6-85	2006 Overpayment	182.00
Ayers	Richard E & Mary Lou	7-37-0	2006 Overpayment	1,602.00
Bassil	Richard & Joyce Buxton	8-36-6	2006 Overpayment	395.25
Beaupre	Susan	2-22-0	2006 Overpayment	1,130.00
Beckman	Edgar & Karen	16-73-1	2006 Overpayment	1,408.00
Bonacorsi	Anthony	14-6-48	2006 Overpayment	129.00
Bragg	Carl S Jr. & Sylvia Mel	4-5-3	2006 Overpayment	189.00
Brown	Bruce G (Edna Travis)	15-102-33	2006 Overpayment	238.00
Brown	Preston & Kathryn	2-37-110	2006 Overpayment	234.00
Cahill	Mary Ann & Charles A	20-158-0	2006 Overpayment	3,208.00
Cahill	Mary Ann & Etal	20-158-0	2006 Overpayment	3,105.00
Cain's	Brook Eight Realty Trust	9-67-8	2006 Overpayment	77.00
Carroll	Joeann S	16-42-3	2006 Overpayment	99.00
Chase	Francis G & Ellen M	12-31-8	2006 Overpayment	2,505.00
Chase	Francis G & Ellen M	16-64-0	2006 Overpayment	1,079.00
Chase	Francis G & Ellen M	16-65-0	2006 Overpayment	895.00
Chase	Francis G & Ellen M	7-71-0	2006 Overpayment	1,527.00
Cruz	Vincent & Tonia Anderson	15-8-2	2006 Overpayment	127.00
Delorme	Raymond & Eileen	17-38-84	2006 Overpayment	49.00
Eaton	Allen & Frances	7-90-24	2006 Overpayment	55.00
Eaton	Allen & Frances	9-215-0	2006 Overpayment	326.00
Flazarano	Joseph J & Tracie	13-2-0	2006 Overpayment	431.00
Forbes	Leatrice	15-8-8	2006 Overpayment	1,745.00
Fragala	Guy & Susan	20-251-0	2006 Overpayment	228.00
Fragala	Guy	20-250-0	2006 Overpayment	548.00
Franklin	Paul & Marge	8-13-16	2006 Overpayment	91.00
Gaumond	Ronald & Linda	26-101-0	2006 Overpayment	418.00
Gordon	Christopher J & Jill	4-14-305	2006 Overpayment	1,835.00
Green	Lawrence E	4-14-303	2006 Overpayment	460.00
Hale	William Jr & Jodi	8-67-0	2006 Overpayment	34.00
Higgins	Rosemary & Jean E	8-13-72	2006 Overpayment	37.00
Kimball	Washington Mutual Ba	9-81-0	2006 Overpayment	1,698.35
Knowles	Felicia D	5-5-10	2006 Overpayment	93.00
Koney	April O	9-12-0	2006 Overpayment	80.46
Laila	Realty Trust	7-122-0	2006 Overpayment	1,829.00
Lemay	Dorothy A	17-38-108	2006 Overpayment	66.00
Mason	Patricia A	9-7-4	2006 Overpayment	2,069.00
McGinness	Philip & Gina	2-1-11	2006 Overpayment	168.00
Meissner	Rainer	9-7-8	2006 Overpayment	120.00
Miller	James P & Marjorie	12-31-9	2006 Overpayment	196.00
Montisanti	Real Estate	7-55-0	2006 Overpayment	7,724.00
Newburyport	5 Cents (Donald Felch)	13-14-0	2006 Overpayment	1,873.00
O'Hara	Thomas & Jane	10-2-0	2006 Overpayment	1,941.00
Parry	Philip Esquire(Robinson)	2-77-0	2006 Overpayment	660.49
Penniman	Daniel	4-14-101	2006 Overpayment	1,394.00

Abatements/Refunds for 2006
Taxes

Last Name	*First*	*Map/Lot*	*Tax Year*	*Amount*
Perkins	Carol E	10-57-0	2006 Overpayment	1,235.00
Prendergast	Ann M	21-558-0	2006 Overpayment	2,442.00
Prov.Bank	Daly, David & Carrie	8-13-1	2006 Overpayment	669.00
Sheridan	Edward M & Kathleen	17-38-18	2006 Overpayment	57.00
Smith	Leonard & Ann	17-38-44	2006 Overpayment	76.00
St. Pierre	Stephen M & Jean M	10-29-5	2006 Overpayment	154.00
Starr	Liane & Sherry Powers	8-13-100	2006 Overpayment	68.00
Stoddard	RES/Title	2-10-0	2006 Overpayment	1,323.00
Tavares	Victor & Lesley M	9-36-11	2006 Overpayment	833.00
T-Park	Realty Trust	7-90-47	2006 Overpayment	45.00
Welch	Ronald R Jr & Bobbi-Jo	16-61-0	2006 Overpayment	550.00
Windle	Paul & Susan	20-135-0	2006 Overpayment	172.38
	Total Refunds for 2006 Overpayment of Property Tax			**52,503.38**
Demeritt	Kenneth M & Kathy J	2-37-13	2005 Overpayment	82.68
Kenney	Joan R	14-6-140	2005 Overpayment	63.41
Trust	Ocean Drive Realty	20-143-10	2005 Overpayment	5.32
	Total Refunds for 2006 Overpayment of Property Tax			**151.41**
Abrahams	Jeffrey	25-1-1	2006 Abatement	88.00
Beckman	Frank H Jr	26-111-0	2006 Abatement	443.00
Bragg	Clayton & Sandy	14-6-76	2006 Abatement	68.00
Brown	Bruce & Cynthia	15-102-7	2006 Abatement	374.00
Dobson	Dorothy	26-40-0	2006 Abatement	2.00
Dobson	Dorothy	26-41-0	2006 Abatement	2.00
Dobson	Dorothy	26-42-0	2006 Abatement	1.00
Downs	Jean E	14-36-1	2006 Abatement	16.00
Eaton	Jeannette M	12-43-0	2006 Abatement	1,202.00
Grape	Hill Associates	3-4-143	2006 Abatement	112.00
Grape	Hill Associates	3-4-157	2006 Abatement	112.00
Keefe	Richard J & Jean	9-213-0	2006 Abatement	1,060.00
Panaggio	Joseph A Sr	3-4-122	2006 Abatement	112.00
Staples	Mobile Home Park	14-6-54	2006 Abatement	112.00
Staples	Mobile Home Park	14-6-46	2006 Abatement	112.00
Staples	Mobile Home Park	14-6-135	2006 Abatement	312.00
Staples	Mobile Home Park	14-6-37	2006 Abatement	112.00
	Total Abatements for 2006 Property Tax			**4,240.00**
Bowlen	Donna	2-43-0	2005 Abatement	737.00
Gosselin	Rita	14-6-135	2005 Abatement	593.00
Ingalls	Harold	23-54-1	2005 Abatement	688.00
Welch	Sandra L & James Sanborn	8-59-0	2005 Abatement	75.00
	Total Abatements for 2005 Property Tax			**2,093.00**
Field	Laura	14-20-0	2005 Tax Lien	3,108.25
	Total Abatement 2005 Tax Lien			**3,108.25**

Abatements/Refunds for 2006
Taxes

Last Name	*First*	*Map/Lot*	*Tax Year*	*Amount*
Field	Laura	14-20-0	2004 Tax Lien	2,777.71
		Total Abatement 2004 Tax Lien		**2,777.71**
Field	Laura	14-20-0	2003 Tax Lien	1,397.79
		Total Abatement 2003 Tax Lien		**1,397.79**
112 Walton	Road Spendthrift	25-10-0	2006 1st Billing Refund	3.00
Bobola	Frederick	25-3-0	2006 Abatement Refund	540.48
Brown	Maxie D	17-35-2	2006 1st Billing Refund	18.00
Carney	George L Jr	2-98-1	2006 Abatement Refund	3,674.82
Dodge	Roland E & Margaret A	10-55-35	2006 1st Billing Refund	49.00
DuPuis	Pauline A	5-5-7	2006 1st Billing Refund	25.00
Grape	Hill Associates, LLC	3-4-122	2006 1st Billing Refund	201.00
Grape	Hill Associates, LLC	3-4-143	2006 1st Billing Refund	201.00
Grape	Hill Associates, LLC	3-4-157	2006 1st Billing Refund	201.00
Higgins	Rosemary & Jean E	8-13-72	2006 1st Billing Refund	37.00
Keenan	Lucinda & Charles	22-17-1	2006 Abatement Refund	1,033.94
Lanctot	Thomas C & Karen	7-113-1	2006 1st Billing Refund	4.00
Lind	Eric N & Cheryl A	15-8-3	2006 Abatement Refund	177.30
Migos	Vasilios & Demetra	7-59-0	2006 1st Billing Refund	413.00
Nemphos	Florence E	10-55-27	2006 1st Billing Refund	72.00
Nestle	Waters North America	6-1-0	2005 Abatement Refund	60,000.00
Noonan	William & Sandra	14-6-302	2006 1st Billing Refund	88.00
Olsen	Richard	14-6-80	2006 Abatement Refund	211.99
Pike	Laurette	1-13-20	2006 1st Billing Refund	55.00
Pool	B Partners Inc	8-25-0	2006 Abatement Refund	205.79
Racite	Leonard S & Rosemary	14-29-3	2006 Tax Refund Data Corr.	201.00
Roaf	Robert C & Charleen E	1-13-10	2006 1st Billing Refund	67.00
Sproul	Robert	14-15-2	2006 Abatement Refund	36.00
Staples	Mobile Home Park	14-6-37	2006 1st Billing Refund	201.00
Staples	Mobile Home Park	14-6-46	2006 1st Billing Refund	201.00
Staples	Mobile Home Park	14-6-54	2006 1st Billing Refund	201.00
Staples	Mobile Home Park	14-6-135	2006 1st Billing Refund	1.00
		Total 2006 Overlay Refunds/Abatements		**68,119.32**

REPORT OF THE SEWER DEPARTMENT

I would like to take this opportunity to personally thank the fine men and women working for the sewer department for the outstanding work accomplished in 2006.

Two EPA mandated projects were completed this year. Waterline Industries of Seabrook, NH was contracted to upgrade our chlorination and de-chlorination equipment at our Route 286 pump station. The project was overseen by CMA Engineers from Portsmouth, NH. Kinsman Corporation from Hooksett, NH was contracted to upgrade our SCADA equipment at our Route 286 pump station, treatment plant and Centennial Street pump station. This was overseen by TTG Environmental Consultants from Concord, NH. Both projects were 20% State of New Hampshire grant funded.

Our wastewater treatment plant processed 316.1 million gallons of sewerage. From this we extracted 1515.60 wet tons of bio-solids, which were transported to a composting facility.

The Mother's Day rainstorm deposited over 19-inches of rain on Seabrook. This caused flows to increase dramatically from our normal high of 1200 gallons per minute to an all time high of 4200 gallons per minute. At this rate, the flows would not flow through our plant by gravity. Much thanks given to our fire department for their assistance. The fire truck and our auxiliary pump were able to pump water from our clarifier to our chlorine contact tank during much of the storm. We are pleased to report we successfully treated all water that entered our plant.

Much thanks to our crew who worked non-stop for long hours to keep our treatment plant and our pump stations in operation.

Repairs were accomplished to four services. Two services were connected to the sewer system. Two pumps were installed to Henkel Technologies at 135 Folly Mill Road. A new simplex station was installed at Bartlett's Farm Stand located at 360 Route 286.

The sewer crews are very busy with the normal maintenance. Sewer personnel have been busy with inspection of private sewer construction to new homes, businesses and subdivisions. Some of the major projects completed by the crew include the rebuilding of the three plunger sludge handling pump, removal and reinstalling of an outfall pump, removal and reinstalling of the treatment plant's grit removal system and the rebuilding of the pump and connection at the elementary school pump station.

Inspection of sewer mains with our new camera discovered several sump pumps that have been connected illegally to the sewer system.

Approximately 25,580 feet of sewer main and manholes were cleaned with our new high pressure jet-rodder. All pump stations, which include 17 major, 9 intermediate and 75 homeowner stations were cleaned, inspected, tested, alarms verified and all necessary repairs were made.

Much appreciation and thanks to the department's secretary-clerk, Lynn Willwerth. Lynn keeps the department in order and goes above and beyond the call of duty.

We are proud to have chief operator, Philippe Maltais. He has been an active member of the New England Water Environment Association serving on the small community committee, which sponsors educational technical sessions for treatment systems similar to our facility. This also provides us with operator training and solutions to similar problems that other community members have experienced. This network also allows for an informational exchange on benefits of the latest technology and helps us update methods and procedures to maintain performance compliance.

Two wastewater operator grade II vacancies were filled. Congratulations to Anthony (Ben) Merrill from Seabrook, NH and Anthony (Tony) Ballance from Raymond, NH. Ben Merrill saves the town money when he uses his skills performing electrical work. He has a master electrician license.

Thanks are given to chief mechanic, George M. Eaton who is also a certified underwater diver. George used his skills to clean and inspect our ocean out-fall diffusers. This was a considerable savings to the town.

The board of selectmen issued letters of commendations to Curtis Slayton, foreman and Dominic (Mike) Pike, laborer. Curtis and Mike were first on the scene when a trench collapsed trapping a water department worker. Their efforts and quick

response certainly saved this worker from further injury.

Congratulations are in order for our laboratory technician, Claire Littlefield. Claire has taken courses, passed the test and now has a N. H. wastewater grade I license.

Thanks are given to Thomas Campbell our industrial pretreatment manager for finding a replacement chlorine analyzer on E-Bay. This saved the town almost $3,000.00. Tom is very busy these days with writing discharge permits for all the larger businesses. He also heads up our fat, oil and grease program.

We need everyone's help to keep our environment as safe as possible. Please do not flush anything that may be deemed hazardous into our sewer system, such as hypodermic needles or petroleum products. If a hazardous product accidentally gets into the sewer piping, please notify the sewer department. This will make it safer for our workers. Remember, the sewer department personnel are continually working in manholes and repairing valves and pumps. I would like to point out to the residents that it is illegal to connect floor drains, roof drains or sump pumps to the sewer system.

Our sewer use ordinance has been updated. Copies of this ordinance are available to the public at the town hall. Also, it can be found on the town's website.

Respectfully submitted,
Warner B. Knowles
Sewer Superintendent

BOARD OF ADJUSTMENT

The Town of Seabrook is seeing an explosion of growth on the Route 1 corridor. The zoning board of adjustment along with the planning board struggles daily to assess these changes and protect the town's interests while preserving the rights of property owners. We are confident we have the right people to make these important decisions. That being said public input is vital to our decision making process. We value the opinions and ideas that are presented by concerned residents. Please take the time to attend a meeting this year as we are finding zoning affects the entire town not just neighborhoods.

We regrettably accepted the resignation of Lucille Moulton a 20+-year veteran of the ZBA. We will miss Lucille's experience and insights into zoning issues. We wish her the best and commend her for her dedication to the town of Seabrook.

We look forward to seeing you at a meeting in 2007!

Respectfully submitted,
Members of the Zoning Board of Adjustment

REPORT OF SCHOLARSHIP FUND COMMITTEE

The scholarship funds committee met at the public works department building on Railroad Avenue, April 24 & 25, 2006. After reviewing and grading the applications, $2000 awards were given to twenty-six (26) applicants.

Eleven (11) of these were presented on awards night at the Winnacunnet High School to Olivia Hoermann, Lauren Imke, Allison Karpiak, Ryan Lattime, Emily McComb, Jessica Meile, Jose Orozco Jr., Casey Oster, Adam Perkins, Nikole Provencher and Daryl Velez.

Fifteen (15) recipients were notified by mail, they were Pablo Acevedo, Lance Armentrout, Briah Boggs, Amy Calderwood, Elise Catalano, Kristine Cole, Kristina Costa, Kelley Cross, Stephen Healey, Amanda Knowles, Tiffany Locke, Jordan Maltais, Bradley Rowe, Devin Vandalinda and Ryan Vandalinda.

Respectfully submitted,
Members of the Scholarship Fund Committee

REPORT OF THE WATER DEPARTMENT

I would like to take this opportunity to thank the water office clerks and water meter clerks for their positive attitudes and efficiency while dealing with incredible workloads. The equipment operators and laborers are gaining new skills through seminars and classes to eventually become water treatment and distribution water system operators. Their work load has also increased due to new duties such as monitoring ground water levels, new permit tasks at the Gruhn site treatment facility, residential water meter reading and backflow device service calls. They are to be commended for their efforts to learn new skills while coping with additional work assignments.

There were 374,077,970 gallons of water pumped from the town wells this year versus 381,119,230 for 2005. This figure has been calculated, after correcting for, inoperative and/or inaccurate master well meters. After the purchase in November, installation of seven new accurate master water well meters began in December. In March 2005, warrant article 42 was passed to provide funding for the purchase and installation of these meters and associated instrumentation. Of the total gallons pumped 97,961,376, or 26%, were consumed by commercial and industrial accounts.

Thirty-six (36) new residential services and eight (8) new commercial/industrial services were installed. There were two (2) water main breaks and many minor curb-stop repairs.

Meter and Backflow Services (MBS) installed residential "radio read" meters and backflow preventers on mobile homes beginning April 1st and ending November 1st. At years end there were still 102 mobile homes and 165 houses to be metered. Due to coping with older homeowner service lines of black iron, damaged curb stops, and difficulties in scheduling time with busy homeowners the work was not completed. Residential meters have been being read since December of 2005. In July, MBS began installing expansion tanks in all metered homes. This prevents potential damage to plumbing caused by the backflow prevention device, which is connected to the water meter. Residences previously metered but having no expansion tank are at risk and should contact MBS. Residents should allow a coldwater faucet to drip until this important item is installed.

Please note any residence built after June 2, 2004 is not covered by the MBS contract. Homeowners of these new buildings must contact the water department to obtain the information so their contractor or plumber can install the correct meter, backflow preventer and expansion tank.

Painting of the one million gallon water tank, on Route 286, was contracted to Limerick Steeplejacks, Inc. Work is scheduled to begin April 2007.

The planned arsenic/iron/manganese treatment plant for bedrock well 5, designed by Wright-Pierce Engineering, had been put on hold. The Federal Environmental Protection Agency had not yet determined how much of the arsenic that is removed by the proposed process will be allowed to be disposed of to the wastewater treatment plant. This problem has been resolved. Engineering for a larger facility to treat all five bedrock wells and future supplies for arsenic, iron, manganese and radon with improved disinfection will be considered for 2007. A pilot plant study was done in April to determine if a less expensive technology could be used. The result was that the iron and manganese concentration was too great to allow use of the tested alternate process.

Wright-Pierce Engineering had been contracted to explore the feasibility of construction of a desalination plant that would utilize the reverse osmosis process for drinking water from the ocean. Wright-Pierce consultants also had a separate contract to do another feasibility study regarding diversion of spring high flow from local rivers to a surface water reservoir and treatment plant. These options were deemed too expensive.

Investigations have started to locate new wells at several promising sites as determined by past and current fracture trace analysis. Field and office meetings with the D.E.S. and Earth Tech have been held and the process of siting and potential permitting has begun and will continue in 2007.

Finally, I'll reiterate the good advice from the previous water superintendent; everyone, especially mobile home owners, please remember to check your heat tapes and pipe insulation every Fall. Water is a precious and useful resource and should be used wisely not wastefully, especially when the metering program is in effect. Conserving water is everyone's responsibility.

Respectfully submitted,
Michael A. Jeffers, Water Superintendent

TOWN REPORT OF THE BUILDING INSPECTOR

The building department was busy in 2006. Inspection requirements have increased with the town's adoption of the International Codes. Residential permit numbers were down compared to 2005 but were offset with the number of commercial permits. The route one commercial zone saw the addition of several new businesses along with the demolition of several parcels for the proposed DDR Development at the Bailey/Venture Corporation site.

If you had a water meter installed without the required expansion tank please contact MBS at 1-800-356-1717 or 1-800-678-9545 to have one installed. If you are uncertain if you need an expansion tank, please contact the water department at 474-9921. I would like to commend Emily Sanborn, assistant building inspector for her outstanding performance with the inspections of the water meter, backflow and expansion tank program. Emily conducted approximately 2000 inspections this year.

Building permits are required for almost any project. If you have questions regarding permits please do not hesitate to contact our office.

Code	Permits	Estimated Construction Cost
Commercial	8	6,924,853
Commercial Addition/Alteration	26	2,155,697
Two Family/Duplex	9	2,546,515
Electrical Permits	56	923,817
Family Apartment	2	68,000
Fence (Business/Residential)	15	33,200
Foundation/Piling	4	123,896
Residential Garage	11	234,400
Industrial Building	2	475,000
Industrial Addition/Alteration	8	1,372,171
Mechanical Permit (Residential)	1	7,000
Minor Changes	3	14,000
Mobile Home	15	800,450
Plumbing Permit	24	257,775
Renewal of Permit	3	0
Residential	12	510,910
Residential Addition/Alteration	67	519,551
Residential Remodel	11	129,413
Residential Shed	12	29,325
Sign Permit	13	186,369
Single Family Home	14	2,055,820
Swimming Pool	10	138,880
Temporary Permit	2	3,000
Town	2	7,975
TOTAL	**330**	**19,517,747**

Respectfully submitted,
Paul J. Garand
Code Enforcement Officer

REPORT OF THE HEALTH OFFICER

The health department was inundated with complaints in the aftermath of the Mother's Day flooding. For several weeks the office was busy inspecting basements and first floor dwelling units due to the flooding and its damage. Mold and other issues associated with flooding were the major concerns and anyone dealing with these issues should contact the health office.

The health department continues to plan for threats such as Eastern Equine Encephalitis, West Nile Virus and Pandemic Flu. We are urging families to maintain an emergency plan and kit for every household. Channel 22 was used during the year as a tool to notify residents of important issues and how the public can protect themselves in the event of an emergency.

Households should plan for natural events such as blizzards and hurricanes and have emergency plans in place. Every member of the household should know the plan and if by chance you are separated have a meeting place established.

Emergency Kits should contain the following items:

- Standard First Aid Kit
- Prescription Medications
- Flash Light and Radio- Battery operated with extra batteries
- Canned Food and Water to last several days
- Blankets and Extra Clothing
- Matches

Business Inspections

Restaurants & Take-Out Stands	43
Stores & Markets	19
Motels & Inns	5
Beauty Parlors	4
Mobile Food Vendors	3
Food Processors	1
Tattoo Parlors	4
Tattoo Artists	14
Health Gym	1

Complaints-Investigations-Inspections

Sewage/Flood Related Complaints	6
Complaints of Unsanitary	9
Trash Related Complaints	8
Miscellaneous Health Related Complaints	40
Day Care	4

Respectfully submitted,
Paul J. Garand
Code Enforcement Officer

REPORT OF THE WELFARE DIRECTOR

I would like to take this opportunity to introduce myself. My name is Bonnie Armentrout the new welfare director. I have been a Seabrook resident for about 10-years in a community we all love and enjoy. I was previously the acting welfare director for part of 2005 and 2006.

The 2006 budget was $170,450 with only $126,659 expended. The majority of this year's budget was due to rental costs for clients. New Hampshire is the ninth most expensive state for rental property. The lack of affordable housing options and the continue increase in rental properties are examples of the many factors impacting the amount of assistance required.

A total of 364 people, 146 families were assisted financially through the welfare department. The town has recovered $25,880.56 through state reimbursement, promissory notes, court action, assignments and lien recoveries.

The goal of the welfare director is to help those in need, help with financial assistance within the guidelines, to provide available resources and support groups. People are unsure where to go for assistance or even how to ask and that is where the welfare office comes in. There are many programs and resources out there to help in your time of need. A simple phone call is all it takes to find available resources.

Respectfully submitted,
Bonnie Armentrout
Welfare Director

EMERGENCY MANAGEMENT

2006 was a very busy year for the emergency management office. In addition to annual training requirements we were confronted with many calls for service.

In May the town suffered through flooding rains that required all departments to respond. After the storm, emergency management worked with FEMA for reimbursement to the town and residential damage claims. The town's response was a total team effort, which is indicative of our overall emergency management system.

Grant funding was received for traffic warning signs and other equipment needed for the town's emergency capabilities. Emergency management continues to work with the regional working group on pandemic emergency planning.

2007 will bring many challenges in the field of homeland security and emergency management. On behalf of the entire emergency management team we thank you for your support. I would especially like to thank our administrative assistant Dee-Ann Dow for her knowledge and hard work.

Respectfully submitted,
Joseph Titone
Emergency Management Director

HOUSING AUTHORITY

2006 concluded another successful year at the Seabrook housing authority.

Thanks again to the citizens of Seabrook who voted to provide the funds for its two properties. The Seabrook housing authority has been able to provide affordable housing at rental rates equivalent to federal housing programs without any federal assistance.

At years end, Seabreeze Village and Ocean Mist provided housing to 88 seniors with an average rent of $302.00 per month.

During the year the authority sponsored its traditional social events for the residents, which included a summer cookout and a festive holiday party. In addition, the residents of both buildings have been active in sponsoring events on their own.

The authority's work is guided by four commissioners: Paul Kelley, Chairman, Fred Moulton, Vice-Chairman, Dick Donahue and Patricia O'Keefe.

The commissioners note with sadness the passing in 2006 of long-time member Oliver Fowler, who in no small measure contributed to the success of Seabreeze Village and Ocean Mist.

Respectfully submitted,
Members of the Seabrook Housing Authority

SEABROOK BEACH VILLAGE DISTRICT

Seabrook beach, considered by many to be the town's most important asset, or at least its second most important asset, continued to be a place of much activity and construction in 2006.

Building inspector, Stephen Keaney issued more than 120 permits during the year, which included seven new homes. Most being built on lots where an existing structure was demolished to make room for the new, which accounted for over three million dollars of increased value.

Property within the beach district continues to generate substantial tax dollars for the Town of Seabrook. As long as Seabrook beach remains the "jewel" that it is the value of properties there can only be expected to rise.

It is hoped all residents of the town will support the warrant article for the replacement of the 27-year old beach rake, an indispensable tool needed to maintain the beach on a consistent basis.

Seabrook beach is a place for fun and relaxation for all residents of the town, their families and friends.

The Seabrook Beach Village District is dedicated to maintaining the area in a manner that will meet the interests and desires of its residents. The district does not rely on any funds from the town's budget. All district related expenses are paid for with monies raised within the district.

Information concerning the district may be found on the Town of Seabrook's website. All district residents are reminded the commissioner's meet on the 2nd Wednesday of each month. The annual meeting for the district will be held on April 24, 2007.

Respectfully submitted,
Seabrook Beach Commissioners

SEABROOK RESTORATION COMMITTEE

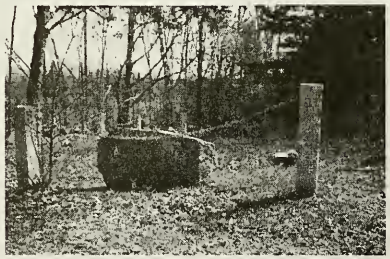
As part of our ongoing restoration project the Seabrook Restoration Committee submits the annual Seabrook restoration report for 2006. Each spring as a committee we walk the town cemeteries checking for problems.

This past year the damage was mostly in the wildwood cemetery with several stones being broken or leaning badly. With our advisor Roger Syphers all were repaired. In the fall we discovered stones in the Methodist and the Hillside cemeteries that needed attention. We brought this to the attention of our advisor and most of the work was completed by the end of the year.

The committee would like to thank George Dow for all the years he was chairman and all the hours he volunteered his time and efforts. "Thank you George", and hopefully for many more years to come.

The committee would like to remind anyone having repair or restoration information regarding the gravestones or markers to please contact one of the committee members by phone. We would like to thank the taxpayers of Seabrook for allowing us to continue the upkeep of the cemeteries.

Respectfully submitted,
Members of the Seabrook Restoration Committee



Johnson Burial Ground

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

None of us will forget the Mother's Day Storm of 2006. That storm alone dropped 20-inches of rain and prompted the government to declare the event a national emergency. The town wide claim for this event was approximately $50,000. The yearly rainfall for New Hampshire in 2006 was 18-inches above normal. The National Weather Service reported the snowfall for 2006 to be 14-inches below normal. The temperatures during December made it the warmest December for New Hampshire in record history. As the DPW manager, I am pleased to be associated with the men and women who provide quality service for the Town of Seabrook.

Solid Waste:
The department continued weekly curbside pickup along with double runs on the beach route during the summer. Because of the Mother's Day storm, the DPW did a town-wide pickup for storm-damaged items during the month of June. Additionally, we did the annual Fall town-wide pickup. A mixed solid waste rate increase of approximately 4% marks the first increase in our five-year contract with Waste Management. In July the new solid waste advisory committee held its first meeting on proposed fee changes. Our employees continue to train in several areas: waste management certification and weigh master licensing. A concerted effort to improve recycling at the transfer station was made in 2006. This included moving the metal pile to a better location for monitoring and the removal of 2/3 of the yard waste pile to a larger location. This allows for turning and composting the leaves and grass clippings. The handling of paint was changed to minimize associated costs. A grant for a waste oil furnace was applied for. The recycling of aluminum was changed in an effort to maximize revenue by bailing the aluminum and not commingling with tin. Glass is now commingled and shipped to a vendor who uses this as backfill for utilities. Man hours associated with handling glass has been redirected to commodities that have a better revenue return. Lastly, the year 2006 marked the passing of long-term employee Oliver Fowler, who will be sorely missed.

Highway:
2006 was a big year for department training: participating in emergency management drills, trench safety, public works academy, basic first aid and CPR and emergency management "NIMS" training (National Incident Management Systems). The DPW crew responded to slippery roads, ice and snow 20 times between January and December 2006. Repairs to the River Street boat ramp were started. Post Mothers Day storm floods saw us repairing roads on every side of town. Six catch-basins in miscellaneous locations were rebuilt. Construction on a pedestrian bridge across the front of the concrete spillway at Secords Pond was completed. After many years of faithful service, Peg Weare retired in March.

Stormwater Management:
The stormwater pollution prevention plan for the transfer station was established and is being implemented by training the employees. Seabrook is represented at the seacoast stormwater coalition by working with towns in the area to produce a manual/handbook for municipalities in NH on illicit discharge detection and elimination. Survey work was done to map/pinpoint locations of all detention/retention ponds and to map stormwater outfalls as part of our stormwater management program. Catch-basin cleaning was continuous throughout the 2006 season; working in tandem with the Dragon Mosquito Company during the summer months to assure success in keeping the mosquito population to a minimum and also to comply with our stormwater management program. Informational door hangers were distributed in areas where catch-basins were cleaned. Mapping of the stormwater infrastructure was completed and signs were placed at the location of the last pipe/outfall in many stormwater mini systems throughout the town, as mandated by the EPA.

Parks:
In spite of a very wet spring and summer seasons, general maintenance for use of the ball fields was accomplished. It is noteworthy that 2006 was the wettest year ever recorded.

Beach Management/Plover:
Because 2006 witnessed two different nesting periods for the plovers, beach raking was very limited. Beach raking began in June with a fish & game plover monitor directing us to areas clear of plovers.

Pier and Town Float:
An RFP was sent to prospective suppliers/contractors for a new town float. Pickering Marine of Portsmouth was awarded the contract. The float was

put in place during the month of September, utilizing a new mooring block system, which saved the town thousands of dollars. The float was taken out and stored for the winter in December with help from the Pepperell Cove mooring company.

Building Maintenance:
Many man-hours were dedicated to construction of new office space for the water superintendent. A 1,000-gallon underground heating oil fuel tank was removed at the Railroad Avenue facility under the direction of The Les Cartier Company. 900 gallons of oil was salvaged and delivered to the wastewater treatment plant for their use.

Cemeteries:
Several new dry hydrants were installed in Hillside Cemetery as a joint venture with water and highway department involvement. Repairs were completed on the Civil War Monument at the Wildwood Cemetery. A new chain link fence was installed at the Hillside Cemetery.

Fish Coop/Town Fishing Area
A new chain link fence, wooden posts and wooden rails were installed. An old chain link fence was removed and replaced on the north side of harbor sheet piles. New bollards were installed and the parking area was patched. A new grant proposal with the State of New Hampshire was submitted for a proposed park in this location during this time frame.

Miscellaneous:
A new sander rack was constructed at the DPW facility, annual roadside mowing was completed, maintenance and operation of the welcome center, 118 greenhead traps placed on the marsh, a portion of Centennial Road between Walton and Moore's Lane was reconstructed and resurfaced. Annual sidewalk maintenance was expedited with the creative use of a golf cart, which sprayed double boiled linseed oil on concrete surfaces; work that formerly took several weeks was completed in several days. The DPW once again constructed a stage for Old Home Days and handled the cleanup afterwards.

Respectfully submitted,
John M. Starkey
DPW Manager

REPORT OF THE POLICE CHIEF

Once again it is a pleasure for me to report the annual activities of your police department. The men and women of the Seabrook Police Department join me in thanking the community for the citizen support we continue to receive each and every day. The year 2006 proved to be a busy year with the department seeing an 11.5% increase in calls for service. There are several large retail developments in the planning process for the Route 1 corridor. I anticipate these developments will cause us to continue to see substantial increases in demands on our agency.

Officer John Mounsey is our community relations officer and stands ready to meet with any local group who wish to organize a neighborhood watch. Several areas of our town have either already done so or are considering organizing. Locations that have organized have been very effective at recognizing and reporting suspicious activity, which has resulted in preventing crime. Any local resident or business wishing to have Officer Mounsey meet with them may contact him at the Seabrook Police Station.

We continue to have an undercover officer assigned on a full-time basis to the Attorney General's drug task force. The salary and benefits for this officer are reimbursed to the town through grants. Any person with information regarding the unlawful sales or possession of drugs in our community is encouraged to contact us by crime line (474-2640), speak to any police officer or by anonymous email from our web site at www.seabrookpd.com. Please help us to help you by reporting suspicious drug activity.

Respectfully submitted,
David A. Currier
Chief of Police

POLICE DEPARTMENT STATISTICS

Prosecution	2005	2006
Cases to Court	2213	2476
Found Guilty	923	924
Found Not Guilty	08	06
Continued	180	237
Continued w/o Find	67	108
Set for Trial	478	502
Defaulted	567	613
Extradition Hearing	17	09
Grand Jury Indict	47	54
Prob. Cause Hearing	122	159

School Resource	2005-2006
Assist Patrol	09
Court Appearance	03
Class Lectures	44
Counseling	33
Agency Referrals	12
Meetings Attended	26
School Events	05
Student Contacts	237
Teacher Contacts	226
Parent Contacts	120
Calls for Service	45

Case Descriptions	2006 Case	Case Clear
Assault on Police Ofc.	03	03
Sexual Assault	05	05
Assault (2nd & Simple)	126	80
1st Degree Assault	10	05
Kidnapping	01	01
Criminal Threaten	73	43
Criminal Trespass	16	10
Criminal Mischief	164	118
Domestics/Disputes	170	170
Bad Check Cases	11	11
Attempted Suicide	08	08
Suicide	03	03
Town Ord. Violations	164	164
Firearms Violations	03	03
Untimely Death	08	08
Pornography	03	03
Drug/Alcohol	454	454
Explosions	07	07
Juvenile	**2005**	**2006**
Abuse	04	
Delinquency	48	46
Neglect	12	12
Sexual Assault	13	12
C.H.I.N.S.	37	38
Runaway/Missing	12	18
Police Intervent	98	85
Cases to Court	55	58
Total Cases	156	252

PROPERTY STATISTICS

Offense	2006	Clear	Amount Lost	Amount Recover
Arson	02	00		
Attempted Burglary	08	08		
Burglary	27	14	17,673	8,000
Forgery/ Fraud	110	84		2,000
Robbery	08	04	4,883	2,000
Theft	168	83	67,771	18,938
Theft of MV/MC	10	04	55,545	20,500
Total Loss Recovery	.333	197	145,872	54,438

Total Cases for 2006: 11,605

Conservation Commission SEABROOK

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission reviewed twenty-six NHDES Dredge and Fill applications this year, thirty-two items of correspondence from NHDES in regards to approved or pending wetland permits, met with six applicants prior to submittal of permit applications and responded to a variety of potential wetland violations. The commission also reviewed and commented on plans submitted to the planning board in regards to wetland protection issues.





The Brown's River Culvert Project was completed this year. Seabrook Station, US Fish and Wildlife, NH Coastal Program and several other agencies have all contributed to bringing this project to completion. The new sister culvert under the railroad tracks has been installed to insure that over seventy-five acres of salt marsh receive proper tidal flushing, thus protecting the health of the marsh and ecosystem of that area.

Our major project this year was the creation of the Cains Brook and Mill Creek Restoration and Management Plan. With the assistance of Waterfront Engineers and Appledore Engineering, the commission worked diligently to meet the assorted deadlines required by the NH Estuaries Project, who awarded us a grant of $10,000.00 to use towards the costs of creating the plan. The management plan is now complete and will be helpful in our efforts to restore the Cains Brook Watershed. The management plan is a prerequisite in obtaining grant awards for physical restoration works such as pond dredging and retrofitting stormwater treatment facilities along the watershed.

The members of the conservation commission would like to thank the residents of Seabrook for their support. Conservation of our open space and restoration of our waterways increase in importance as our town continues to grow.

The conservation commission meets on the second and forth Monday of the month. The public is always welcome and we value your interest.

Respectfully submitted,
Members of the Conservation Commission

REPORT OF THE PLANNING BOARD

The Seabrook Planning Board had another busy year. For the third year in a row over 50 cases were submitted for review. In addition, six cases were carried over from 2005 for deliberation and final decision. With 61 cases submitted in 2006, it makes this year the second busiest in cases submitted in the history of the planning board. 2004 had 65 cases submitted with 2005 having 59 cases submitted.

Case Type	Amount
Subdivision	04
Site Plan review	12
Condominium Conversion	31
Lot Line Adjustment	10
Amend previously approved plan	04
Total:	61

Minor adjustments were incorporated into our fee schedule. This year we almost achieved fiscal self-sufficiency.

The planning board is now holding technical reviews with the department managers and the applicant's representatives of all plans submitted. These reviews have proved very useful in highlighting areas of concern. The review process affords the applicant an opportunity to revise their plans prior to the initial public hearing. Minutes are provided for the technical review to all involved. This newly adopted process has helped the planning board to reduce the time required to reach a final decision on submitted plans.

The most time consuming case this year was the DDR site plan for redevelopment of the old Venture site on Lafayette Road. This proposal is the largest development Seabrook has seen since the Seabrook Station site plan. The planning board has yet to come to a decision on this site plan. There are many variables yet to be determined. The primary concern is the impact of the traffic the retail development will add to our already busy roadways.

We are quickly approaching the need to once again revise the town master plan. During the year 2007 we hope to begin discussions in regards to the master plan.

Planning Board Members (year term expires)

Susan Foote (09)	Chairman
Mark Preston (07)	Vice-Chairman
Paul Himmer (07)	Member
Aboul Khan (08)	Member
Peter Evans (09)	Member
Mike Lowry (07)	Member – appoint
Keith Sanborn (08)	Resigned
Emily Sanborn (07)	Alternate
Elizabeth Thibodeau (09)	Alternate
Robert Moore	BOS Rep
Support Staff	
Paul Garand	CEO & Alternate
Patricia Welch	Resigned
Barbara Kravitz	Secretary
Tom Morgan	Town Planner
Michael Fowler	Engineer

Respectfully submitted,
Members of the Planning Board

REPORT OF THE LIBRARY TRUSTEES

The Seabrook Library Trustees have developed a positive working relationship and have embarked on a program of making improvements to the way the administrative and financial business of the library is conducted.

Internal Control Audit

By early summer it became apparent the library needed advice on how to improve some of its procedures. The board asked the Local Government Center, Inc., (formerly the NH Municipal Association), to examine our financial and organizational policies and practices. The LGC offers this program at "no cost" to all LGC members through New Hampshire and it contracts with Municipal Resources Inc., (MRI) of Meredith to conduct the audit. It was the first time one was done for a NH library. The report was completed in November and here are some of the recommendations:

- The library should adopt a personnel policy for hiring, orienting, training, evaluating, counseling, promoting, compensating, disciplining and terminating employees.
- Establish clear, consistent goals and objectives at all levels within the Library.
- A procedure for handling cash and other receipts should be outlined and the separation of duties made clear.
- Fund raising savings accounts should be converted to a statement savings account to insure that its contents are verified at least monthly.
- Trustees should review the reconciliation of all bank accounts monthly along with their review of the monthly financial statements.
- Trustees should explore with the Selectmen the possibility of utilizing the Town's accounting, payroll, and purchasing systems.

Financial

Independently and in conjunction with the above recommendations, the board has started working on a personnel policy, created monthly cash flow and reconciliation spreadsheets.

We consulted with area banks and will soon invest the library general and invested funds with the Provident Bank, which offers a higher yield on its investments and maintains adequate insurance to protect these funds.

As a result of the second year default budget, the board did not grant raises to its employee. We changed the health insurance coverage from the JY to the Blue Choice program and switched the telephone service to BayRing in Portsmouth. By making this change, we were able to increase the speed of our internet service at a minimal cost, thanks to the research done by our library director.

Trustees worked with the town's budget process so that it could receive enough funds to re-hire a children's librarian. In order to obtain this much needed service, we unfortunately had to eliminate the position of reference librarian.

The board agreed to remove the book budget from the operating budget to a special warrant article to assist in the selectmen's efforts to win voter approval of the 2007 town budget.

Policies

We now keep a consolidated list of board policies and made it a policy to send thank you notes to those who make donations to the library.

Trustees adopted policies that now require a certificate of insurance form and the issuance of 1099 forms to independent contractors.

We also reversed a policy whereby trustees were not allowed to have access to the library building and offices, except when the library was open to the public.

In an effort to keep us informed of the activities of the library, (special events, programs and statistical information), the library director will present the board with a monthly written report beginning in January.

In 2007, the library will begin participating in the annual Local Government Center wage and benefit plan, which contains wage and benefit statistics of nearly all municipalities and libraries in New Hampshire.

Goals

The board of trustees hopes to achieve many goals in 2007. The three most important ones are the hiring of a fulltime children's librarian, adopting a personnel policy and implementing the recommendations of the MRI internal audit study.

We plan to establish a fair and equitable wage and benefit plan for the library employees, using the statewide LGC annual study.

Trustees will create a list of short and long-term goals for improvements to the grounds and building and will ask the director and employees for ideas to encourage more residents to use the resources in the library.

We thank our talented and dedicated staff for making all library programs successful and for assisting our library patrons. We are also grateful for the volunteers who help with the day-to-day activities and with the popular radio program.

The board of trustees is making a sincere effort to work cooperatively with the board of selectmen, budget committee and the Town of Seabrook.

Most importantly, we thank the residents of the Town of Seabrook who so generously provide us with the funds to maintain a public library for everyone in this wonderful town.

Respectfully submitted,
Board of Library Trustees

SEABROOK LIBRARY

SEABROOK LIBRARY

2006 was a great year for all involved with the Seabrook Library. A lively summer program for children was provided due to the efforts of Barbara Young, who had been hired just for that purpose. Weekly story hours for children were offered at the library by the Seabrook Even Start Family Literacy Program.

Here are the statistical numbers for 2006:

- Items loaned: 27,132
- Customers: 33,780
- Cardholders (total): 5,233
- Cardholders added in 2006: 393
- Materials owned (total): 49,114 items
- Materials added in 2006: 4,685 items
- Materials discarded in 2006: 1,420 items (*outdated, damaged, lost*)
- Users of the library's computers in 2006: 11,306

Volunteers included Herbert Ludeke, Beatrice Townsend and Sally Watkins in the adult department, and Dillon Dube and Liz Barnette in the young adult department. These generous individuals have willingly given of their time and energy and in so doing have helped the library enormously in too many ways to count here. Thanks to each and every one of you.

The young adult department had a wonderful year providing plentiful programming, homework help, lots of books and magazines and more. The animé club had a great time reading animé books, watching animé films and learning how to draw animé. Remote control car racing continued to be very popular, as did game-a-palooza. This is just the tip of the iceberg activity-wise. Come in and talk to young adult librarian Debra Hiett for more information.

Donors to the young adult programming effort included: Applebee's, Bowl-O-Rama, Dunkin' Donuts, Fitts Photo and Hobby Shop, Hovey's Photo Supply, Papa Gino's, Putt-A-Round, Radio Shack, Sam's Club, Seabrook Station, Staples Seabrook Copy and Print Center, Wal-Mart and Water Country. Thank you to all.

During the year, the Seabrook Library's Old Time Radio Players presented another successful series of programs. These "plays" are some of the most popular events ever sponsored by the library and our own Maureen Cullen is the spearhead of this effort. Bette Thibodeau supplied catering services for the performances, which were attended by hundreds of folks of all ages.

Another ongoing program, which is growing in popularity, is the monthly book discussion group. Led by Joyce A. Fry, books of all types and genres are read and discussed and a good time is had by all. This is an excellent way to meet new friends while stretching your mind – everyone is welcome to join. Speaking of friends, the friends of the library remain leaderless. If you have a desire to re-invigorate this special group, which is so important to the library's success, please contact the library at your earliest convenience.

In March, Eric N. Small was elected to the board of trustees replacing Elizabeth A. Thibodeau. The other trustees are April A. Eaton (Chairman) and Brian F. Felch. No new permanent staff members were added. Sadly December 31 was the last day of work for reference librarian Beverly A. Cunningham who will be relocating to Oklahoma. We will miss her.

The library is open Monday, Wednesday and Thursday from noon to eight, Tuesday and Friday from ten to six and Saturday from nine to one (the summer months of July and August excluded). To contact the library call: 603-474-2044; fax: 603-474-1835; e-mail: ocean@sealib.org.

Please visit us soon, in person or online @ http://www.sealib.org.

Respectfully submitted,
Elizabeth G. Heath
Library Director

FINANCIAL REPORT:

Income	
Appropriation from Town	**$ 449,366.00**
Memorial Gifts & Donations	$ 6,750.00
Copier/Laminator/Computer/Printouts	$ 20.00
Non-Resident Fees	$ 150.00
Card Replacement	$ 74.00
Sale Books	$ 1,302.00
Lost/Damaged Replacement	$ 354.00
"Conscience"	$ 18.00
Miscellaneous Income	$ 1,619.00
Recovered Expenses	$ 173.00
Total income	**$ 460,629.00**
Previous year funds	$ 5,212.00
TOTAL funds available*	**$ 465,841.00**
Interest Income	
NH Investment Pool - MBIA	$ 19,171.00
Total Income NOT available	**$ 19,171.00**
Total Income All Sources	**$ 485,012.00**
Expenses	
Department Head – E. Heath	$ 54,287.00
Full-time Employees - B. Cunningham	$ 33,091.00
R. Gagnon	29,973.00
D. Hiett	33,382.00
S. Weinreich	29,405.00
Part-time Employees - M. Cullen	$ 10,633.00
A. Ferreira	10,673.00
J. Fry	2,039.00
C. Gadbois	915.00
L. Kulik	1,500.00
S. Rafferty	17,674.00
B. Young	1,321.00
Longevity	3,378.00
Health Insurance	65,406.00
Life Insurance STD, LTD	2,440.00
Dental Insurance	1,599.00
Social Security	15,066.00
Medicare	3,498.00
Deferred Comp – ICMA	7,823.00
Education Pay	5,225.00
Unemployment Compensation	464.00
Worker's Compensation	4,756.00
Legal Services	304.00
Telephone	$ 7,134.00
Electricity	26,750.00
Heat and Oil	$ 18,788.00
Equipment Maintenance	$ 16,169.00
Building Maintenance	$ 1,952.00
Equipment Lease	$ 1,883.00
Other Contract Services	$ 11,444.00
Dues and Membership	$ 770.00
Meetings and Conferences	$ 170.00
Office Supplies	$ 4,062.00
Postage	$ 1,646.00
Custodial Supplies	$ 1,139.00
Computer Supplies	$ 284.00
Copier Supplies	$ 31.00
New Equipment	$ 4,123.00
Programming	$ 2,955.00
TOTAL Expense	**$ 434,153.00**

FIRE DEPARTMENT

2006 was another busy year for your fire department. Calls for service have reached record proportions. The calls for service have increased due to growth and the increasing number of people who live, work, and visit. In addition to increased calls for service, other demands continue to impact the fire department.

The fire department is responsible for planning and response for incidents involving homeland security, pandemic, bio-terrorism, hazardous materials and other natural or man made emergencies. This responsibility requires more training and equipment. Over the next year growth in the town will increase like never before in our history. Town services, especially public safety, will have to adjust to this growth. Your assistance is vital.

Your firefighters continue to be the most motivated and dedicated to be found anywhere. As town residents they constantly give back through special projects and activities. We have endured loss and welcomed the future in 2006. Our best wishes go out to our long serving secretary Blanche Gove-Bragg in her retirement. Her many years of dedication to the Town of Seabrook should not go unnoticed. We welcome our new secretary Dee-Ann Dow who has also served the town for many years. We were saddened by the loss of call firefighter Jerry Rowe who served the department and the town with enthusiasm and loyalty. We will miss him greatly.

On behalf of the officers, firefighters, and staff of the Seabrook Fire Department we thank you for your support.

Respectfully submitted,
Jeffrey Brown
Fire Chief

Fire Department Calls For Service

Ambulance	
Exeter Hospital	457
Anna Jaques	323
Portsmouth	133
Other Hospital	3
No transport	759
Mutual Aid	44
Total	1719
Fire	
Structure Fire	23
Outside Fire	24
Vehicle Fire	12
Brush	44
Spill	12
Gas Rupture	20
EMS Assist	1445
Spill/Leak	43
Power Line	10
Electrical Equipment	19
Chemical	17
Service Call	453
Lock Out	14
Water Problem	6
Smoke Removal	13
Assist PD	12
Unauthorized Burn	34
Station Coverage	12
Smoke Scare	22
Controlled Burn	35
Area Alarm	42
System Malfunction	44
Unintentional False	41
Other	51
Total Non EMS	1003
Walk In Medical	1378
Total Service Calls	4100

Fire Prevention	
Inspections	892
Training Sessions	61
Plans Review	573

REPORT OF SENATOR MAGGIE WOOD HASSAN DISTRICT 23

I appreciate the opportunity to serve you as your state senator and want to report from the New Hampshire State Senate on some of the more important issues we face in District 23 and throughout the state.

Last session, I worked on issues that many constituents had told me were important to them: expanding fuel assistance for citizens struggling with skyrocketing heating costs this winter; stabilizing small business health insurance rates and reducing the cost of health care and prescription drugs; strengthening state ethic laws; offering a state match for public health spraying in communities whose residents are threatened by the spread of mosquito borne illness (EEE and West Nile viruses); enhancing consumer protections for our residents, especially with regard to identity theft; strengthening protection for New Hampshire's children against sexual predators; safeguarding homeowner and landowner rights relating to eminent domain; and protecting privacy and voter protection rights for New Hampshire's residents amidst federal law changes. I also worked with Governor Lynch and others to pass a balanced, lean and effective state budget with my fellow legislators to provide funding essential to our efforts to save the Portsmouth Naval Shipyard. I continue to serve as Chair of the Great Bay Estuary Commission and hope our efforts to provide an open and inclusive commission process will result in thoughtful and creative efforts to ensure that our region's wastewater treatment is environmentally and economically sound.

The Town of Seabrook received $4,752,256.77 in state funding in 2006. Education grants made up $4,227,749.00 of this total. The balance of state aid consists of the following: $303,139.59 from the rooms and meals tax, $128,028.00 for highway block grants, $14,446.18, $14,446.18 in special education aid, and, $78,894.00 for revenue sharing.

During this session, I will serve on four senate committees: capital budget, public and municipal affairs, energy, environment and economic development and finance. As our legislative session proceeds, I hope to focus on several key issues important to all of us: helping New Hampshire's working families by increasing the minimum wage, protecting New Hampshire citizens' health by supporting the smoking ban in restaurants and bars and increasing health care access; making the internet safer for our children; protecting New Hampshire's special places and open spaces by increasing funding of the land and heritage investment program; and supporting the Governors initiative to reduce the dropout rate in our high schools. I will also be an active participant in defining an adequate education and helping our state find a predictable, sustainable and fair way of ensuring that all of our children have access to a quality education. I am sure there are many other issues you may want to bring to my attention, and I welcome you to do so.

If you wish to contact me about these or any other matters I might help you with, please call me at (603) 271-2111, or email me at maggie.hassan@leg.state.nh.us.

I thank you for the privilege of serving as your state senator.

REPORT OF THE RECREATION COMMISSION

The 2006 members of the Seabrook Recreation Commission: Vernon Small, Richard McCann, Kelly O'Connor, Rosemary Fowler, Susan Foote and Hattie Abrahams, Commission Clerk. The full-time staff: Sandra Beaudoin, Director of Recreation; Patrick Collins, Assistant Director; Lyndsey Hamblet, Program Director; Frances Eaton, Secretary and Clyde Eaton, Community Center Custodian.

Community Center in 2006

During 2006 maintenance repairs included some unexpected issues. Due to the May 13th storm, the community center had damage from water leaking into the building at the lobby and gameroom wall. Repairs were made and a claim submitted replacing the monies in the budget for damages. Another unexpected expense was a safety issue that could not wait. The hot water heater in the boiler room had to be replaced, due to a problem of carbon monoxide, which was detected through an alarming device. Other needed repairs had to be put off due to the default budget. Two more cameras were added to the current security system and one from 2005 was relocated so that a better camera could be put in its place.

Recreation Department Changes

The recreation department began the mandatory ID card system on April 1, 2006. Since then a number of people have been supportive of the new system, others have been resistant. 1,328 residents have signed up since November 2005. The change in ID systems was to help increase security and safety within the center. Once a person is in the system, the emergency information for that person is instantly available. It gives the staff an opportunity to react to any emergency faster. The system also lets the staff know who is in the building anytime. Anyone not in the ID system is considered a guest and pays a daily fee of $2.00. All those who have the new ID have benefited by great discounts on program fees.

New Programs introduced in 2006 include Dodgeball Leagues, Girls Clubs, Battle of the Bands, Kids Movie Night, Adult Halloween Party, 9-12th Summer is Here Party, Holiday (Dec. Vacation) Day Camp and after camp, Tai Chi, Open Dance and Parenting Classes with childcare. The program director position is a new position as of 3 years ago. Having this position has enabled the department the opportunity to increase and add more variety to the programs now being offered.

Total New I.D. Cards Issued in 2006: 837
(1,328 grand total)
Number of Days Center was Open in 2006: 294

Seabrook Recreation Department/Community Center Income for 8 Years

1999	2000	2001	2002
$31,782	$36,418	$37,229	$41,959
2003	**2004**	**2005**	**2006**
$36,973	$45,314	$50,421	$65,477

Summer Camps/Year and Total Enrollment Number

1995	1996	1997	1998
235	264	251	171
1999	**2000**	**2001**	**2002**
151	150	154	149
2003	**2004**	**2005**	**2006**
171	162	163	158

The following displays the different types of s*pecial events* held throughout the year. The special events list below contains the lowest and highest event attendances during 2006. Small events are not included in this list, which would add over 20-30 more events.

Number held & Event Name	*Low-High*
7 Roller-skating Nights	29-80
10 Youth Dances/Mixer	65-116
7 Teen Dances	103-131
1 Youth Holiday Show	206
1 Photos with Santa	94
1 Basketball Tourney	1000
Basketball League Games	4800
Disney on Ice Show	88
4 Sports Banquets	30-220
Red Sox Trip	44
Battle of Bands/HS Dance	43/5
Basketball Meet & Greet	75
Number held & Event Name	*TT*
Halloween Party	300
Basketball Jamboree	500
Breakfast w/Easter Bunny &	125
(Photos taken w/ the Bunny)	100
Annual Youth Easter Egg Hunt	208
SSEA Wrestling Show	150
1 Sr. Citizen Christmas Party	121
Basketball Cheer Clinic	24
Senior Citizen Day	256
Annual Overnight Plus	30
1 Basketball Camp – Mixed Ages	100
Basketball Clinic – New Players	115



"Lions Club Day Float 2006"



"Halloween Party 2006"

Partnering with the Schools Continued in 2006 – The recreation department joined forces with the Seabrook Schools for a 3rd year providing after school enrichment programs for students. Programs offered through the recreation department in 2006 included a variety of cooking classes, drama, science, nature, fitness & sports and more. The third year of programming under the S.E.A. Arts Project began in the fall of 2006.

Other Community Center Usage: Over 40 different local groups used the SCC in 2006 for meetings, training, fund raising and recreation, including health agencies, schools, voting, businesses, scouts, union meetings, Christmas parties, public meetings, civic & booster clubs, various town committee meetings and leagues.

2006 SEABROOK OLD HOME DAYS



The 2006 Seabrook Old Home Days ran Saturday, August 12th thru Sunday, August 20th. The 9th Seabrook Lions Club Baby Pageant was the first event held during the old home days festivities with over 250 attending. The overall winners were Brennan James Gonya and Zoe Casella. Also that night, Jessica Garner was selected as Ambassador and Makenzie Perkins as the most photogenic. Around 200 attended Monday's slide show of "The Dow Families" shown at the community center by Eric Small of the Seabrook's Historical Society. The 8th OHD Family Night was held at Governor Weare Park on Tuesday and was a hit with well over 700 people attending. The night was filled with fun, races, contests, and food. The 26th annual Miss Seabrook Contest was held on Thursday, August 17th where over 300 people witnessed Cassaundra Janvrin being crowned Miss Seabrook. The 8th Little Miss Seabrook, Serena Brown, was also crowned that night. On the following night, Kirah Carney was crowned the 22nd Jr. Miss Seabrook in front of over 250 spectators. On Saturday, August 19th local non-profit groups, town departments and others provided food, crafts, contests, entertainment and more. This year's event was again held at the Seabrook Elementary School. The newly popular hot dog eating contest had an upset with Mark Knowles beating the 3-year Champ, Clyde Eaton. New this year and a hit were candy bar bingo and T-Shirt tie-dying. "Tracey Lynne & American Pride", entertained the evening crowd. The younger crowd enjoyed dancing with "All Hits" DJ music. The weather was great all day long and ended with a great show of fireworks displayed by American Thunder. The company gave extra in honor of Ivan Eaton and the town. On the final day, Sunday, August 20th, Seabrook Lions Club OHD turkey shoot had to be canceled due to rain and could not be rescheduled, which was the first time this ever happened. The 2006 Old Home Day Committee included representatives from the public at large, community civic groups and Seabrook Recreation Department. The active representatives were Minabell & Wayne Bowden, Michelle Heywood, Nancy Crossland, Patrick Collins, Lyndsey Hamblet and Sandra Beaudoin, 2006 OHD Coordinator. Thanks to all of the above people. Anyone interested in helping with the 2007 Old Home Days, please contact the recreation department, 474-5746.



James Champoux Basketball Scholarship Award – **"Maelan Castro"** and **"Jordan Lambert"** were the co-recipients of the James Champoux Basketball Scholarship Award at the April Basketball Banquet. They received a 2006 award plaque for their

achievement and a free scholarship to attend a Seabrook recreation department basketball camp held in July. The coaches of the 2006 Seabrook youth basketball program chose them for this award due to their outstanding sportsmanship and conduct.

Sponsors in 2006

Seacoast Coca-Cola Bottling Co. continues to be an active sponsor supporting youth & teen programs. They provided beverage products, prizes and $1,500 in sponsorships. They partnered with the department and helped sponsor a 3rd year junior golf program. F.O.R.S. & Wal-Mart were also key sponsors who partnered with the department throughout the year. Funds were also available through the *Lloyd Chapin Memorial Fund* to help teens with program fees. Other sponsors are listed below.

Sponsor for Specials	Donation
F.O.R.S. - #1 Partner	9Programs+
Seabrook Station	$400 OHD
Wal-Mart	$500/plus
McDonalds	Beverages
The Hamptons Real Estate	$282
Dunkin Donuts	Munchkins
Zap Stix Surf Shop	Prizes
Sam's Club	Donations
Honey Dew Donuts	Donuts
Seacoast Taekwondo	Prizes+
Pizza Hut	Pizzas
Shaw's	$25 cert.
Sal's Pizza	Pizzas
Basketball & Softball	***Donation***
Seabrook Lions	$200
Clint Felch & Sons	$200
Seabrook Police Assoc.	$200
DARE	$200
Seabrook Professional Fire Fighters	$200
F.O.R.S.	$200
Amesbury Group	$150
Loctite	$200
The Finish Guy	$200
Terrific Landscaping, LLC	$785
Wasson Stone & Tile	$200
Lighthouse Real Estate	$200
SSEA	$200

Thank you all for your support!

Web Site – For information on the Seabrook Recreation Department programs and facilities visit the town web site/recreation address - http://townofseabrook.com/Recreation/home.html (maintained by Amy Page)

2006 Volunteer of the Year Award, recipient **"John Wasson",** will be presented with an award at the 2007 Basketball Banquet. He was active in 2006 by coaching 2 basketball teams, one team in softball, and 2 soccer teams. He also helped with several special event kitchens during each season he coached. Thank you John for being there for the children of Seabrook.

In conclusion, the commission and staff, appreciatively extends a special thanks to all those volunteers who shared their time and put forth much effort for the youth of Seabrook during 2006. Local volunteers were responsible for coaching over 47 sports teams for youth & teens.

Respectfully submitted,
Seabrook Recreation Commission and Staff

TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2006

STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR

MOTOR VEHICLE, TITLE & DECAL FEES	1,587,898.00
MARRIAGE LICENSE FEES	4,410.00
VITAL STATISTIC FEES	11,484.35
ANIMAL LICENSE FEES	10,840.50
BAD CHECK - FEES COLLECTED	2,570.24
ELECTION FEES	9.00
COMMERCIAL TRANSFER STATION PERMIT FEES	95.00
RESIDENT STICKER PERMIT REPLACEMENT FEES	12.00
MOTOR VEHICLE TRANSPORTATION FEES	49,254.00
TOTAL FEES COLLECTED BY THE TOWN CLERKS OFFICE	1,666,573.09
TOTAL REGISTRATIONS PROCESSED	13,095.00
STATE FEES COLLECTED BY THE TOWN CLERKS OFFICE	459,610.05

TOWN OF SEABROOK, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2005
STATEMENT OF TOWN CLERK'S ACCOUNTS FOR FISCAL YEAR

	2005	2006	DIFFERENCE
MOTOR VEHICLE, TITLE & DECAL FEES	1,543,389.00	1,587,898.00	$44,509.00
MARRIAGE LICENSE FEES	4,725.00	4,410.00	($315.00)
VITAL STATISTIC FEES	11,653.20	11,484.35	($165.85)
ANIMAL LICENSE FEES	10,330.00	10,840.50	$510.50
BAD CHECK - FEES COLLECTED	2,498.35	2,570.24	$71.89
ELECTION FEES	14.00	9.00	($5.00)
COMMERCIAL TRANSFER STATION PERMITFEES	150.00	95.00	($55.00)
RESIDENT STICKER PERMIT REPLACEMENT FEES	4.00	12.00	$8.00
MOTOR VEHICLE TRANSPORTATION FEES	35,946.00	41,400.00	$5,454.00
TOTAL REGISTRATIONS PROCESSED	13,201.00	13,095.00	106
STATE FEES COLLECTED BY THE TOWN CLERK	460,187.19	459,610.00	($577.19)

RESPECTFULLY SUBMITTED,
BONNIE LOU FOWLER

REPORT OF THE TAX COLLECTOR
Seabrook, New Hampshire
December 31, 2006

Uncollected Taxes – Beg. Of Year*:	Debits Levy for Year of this Report	Year 2005
Property Taxes	XXXXXXXXX	950,153.04
Resident Taxes	XXXXXXXXX	
Land Use Change	XXXXXXXXX	
Yield Taxes	XXXXXXXXX	126.00
Utilities	XXXXXXXXX	
Taxes Committed This Year		
Property Taxes	27,045,004.00	
Resident Taxes		
Land Use Change		
Yield Taxes		
Excavation Taxes		
Utilities		
Check Fees	200.00	
Conv. Of Int. & Penalty Liens		21,720.34
OVERPAYMENT:		
Property Taxes		
Taxes Refunded	52,503.38	151.41
Taxes Not Refunded	7,044.91	
Resident Taxes		
Land Use Change Refunded		
Yield Taxes		
Collect Interest-Late Taxes	16,184.40	22,749.34
Interest Yield Taxes		
Land Use Change Interest		
Penalties-Resident Tax		
Total Debits	27,120,936.69	994,900.13

Remitted to Treasurer	Credits Levy for Year Of this Report	Year 2005
Property Taxes	26,029,130.52	672,321.62
Def Rev Collected 05	20.63	
Resident Taxes		
Land Use Change		
Yield Taxes		126.00
Excavation Taxes		
Utilities		
Interest Property	16,184.40	22,749.34
Interest Yield		
Land Use Change Interest		
Penalties		
Conversion to Lien		275,889.83
Conv Int & Penalty		21,720.34
Check Fees	200.00	
Abatements Made:		
Property Taxes	4,240.00	2,093.00
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Current Levy Deeded		
Uncollected Taxes End of Year:		
Property Taxes	1,071,161.14	
Resident Taxes		
Land Use Change		
Yield Taxes		
Utilities		
Total Credits	27,120,936.69	994,900.13

DEBITS				
	2005	2004	2003	2002
Outstanding Liens 12/31/05		87,138.62	53,073.78	3,344.29
Outstanding Current Use Lien				
Liens Executed During Year	297,610.17			
Interest & Costs	6,476.63	8,348.59	21,010.98	2,149.88
Interest & Cost Current Use				
TOTAL DEBITS	304,086.80	95,487.21	74,084.76	5,494.17
CREDITS				
REMITTED TO TREASURER:	2005	2004	2003	2002
Redemptions	143,684.66	37,525.90	50,359.77	3,344.29
Redemption Current Use Lien				
Interest & Costs	6,476.63	8,348.59	21,010.98	2,149.88
Interest & Cost Current Use				
Abatements of Liens	3,108.25	2,777.71	1,397.79	
Liens Deeded				
Outstanding Liens	150,817.26	46,835.01	1,316.22	
Total Credits	304,086.80	95,487.21	74,084.76	5,494.17
Town of Seabrook				
Summary of Billings		Water/Sewer		
December 31, 2006				
Debits	Water		Sewer	
Outstanding Bills 12/31/05	52,873.82		52,682.20	
Warrants in 2006	507,847.39		509,864.38	
Late Fees Billings	2,820.00		2,785.00	
Bad Check Fees				
Overpayments	635.24		585.25	
Overpayment Refunds	50.00		50.00	
Total Debits	564,226.45		565,966.83	
Credits				
Cash Receipts	487,900.37		491,024.46	
Late Fees	2,755.00		2,725.00	
Def Revenue Collected 2005	2,088.67		1,934.18	
Abatements	2,844.99		2,635.00	
Abatements-Late Fees	30.00		25.00	
Uncollected Billings	68,607.42		67,623.19	
Total Credits	564,226.45		565,966.83	

Lillian L. Knowles, CTC
Tax Collector

THE STATE OF NEW HAMPSHIRE
TOWN OF SEABROOK
TOWN WARRANT FOR 2007

To the inhabitants of the Town of Seabrook, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road) on Tuesday, February 6, 2007, at 7:00 o'clock in the evening to participate in the first session of the 2007 Annual Town Meeting.

And, you are hereby notified that the polls will be open in the auditorium of the Seabrook Community Center, U.S. Route 1 (Lafayette Road) on Tuesday, March 13, 2007, at 7:00 o'clock in the forenoon, and you may cast your ballots on the official ballot questions below, until at least 7:00 o'clock in the evening of the same day.

Further, you are notified that the Moderator will process the absentee ballots beginning at 1:00 o'clock in the afternoon on Tuesday, March 13, 2007, pursuant to RSA 659:49.

ARTICLE 1

To select by non-partisan ballot: one (1) Selectman and Assessor for a term of three (3) years; one (1) Trustee of the Trust Funds for a term of three (3) years; two (2) members of the Planning Board for a term of three (3) years; one (1) member of the Planning Board for a term of one (1) year; two (2) members of the Budget Committee for a term of three (3) years; one (1) member of the Budget Committee for a term of two (2) year; one (1) member of the Budget Committee for a term of one (1) year; one (1) member of the Board of Library Trustees for a term of three (3) years; three (3) constables for a term of one (1) year.

ARTICLE 2

Are you in favor of amendment #1 as proposed by the planning board for the Town Zoning Ordinance as follows:

Amendment 1: Delete Article III Section D of the Zoning Ordinance, which reads as follows: **"Lot Lines:** Where a boundary coincides approximately by lot lines, such lot lines shall be construed to be the boundary where such interpretation is practical. However, when a boundary between two districts divides a lot, the Board of Adjustment may, upon application by the lot owner, grant a Special Exception pursuant to Article VII of this ordinance in order to permit a use that would be permitted in either zoning district.

The Board of Adjustment shall set an expiration date for the Special Exception, said expiration to take effect in the event that the Special Exception is not exercised."

ARTICLE 3

To see if the Town will vote to raise and appropriate the sum of Four Hundred Sixty Two Thousand Dollars ($462,000.00) for the purpose of preparing plans, specifications, and obtaining permits to construct an arsenic, iron, manganese and radon removal system for the Town's existing bedrock water wells. This newly designed treatment facility would have additional capacity of up to seven hundred additional gallons per minute for future bedrock well water supplies. Such sum to be raised by the issuance of serial bonds or notes for a period not to exceed five (5) years under and in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen and the Town Treasurer to issue and negotiate such bonds or notes and to determine the rate of interest thereon; and further to authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available funds toward the project, including SRF or other temporary or permanent State funding, USDA Rural Development and other Federal funding, according to the terms under which they are received, and to borrow in anticipation of the receipt of such aid or the issuance of such bonds or notes, by the issuance of bonds or notes in anticipation of the issuance of such bonds, notes or aid as provided by the Municipal Finance Act, (RSA 33), as amended, provided that any interest received or available may likewise be applied to the project to the maximum extent permitted by law; and to authorize the Board of Selectmen to provide within such bonds or notes that they may be consolidated with any future bonds or notes for the construction of an arsenic, iron, manganese or radon facility; and to authorize the Board of Selectmen to take any and all actions as may be necessary to carry out the project in the best interests of the Town of Seabrook. ($3/5^{th}$ vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 4

Upon the petition of Donald Gray and 36 other registered voters of the Town: "To see if the Town will vote to raise and appropriate the sum of $0.00 for roadway, infrastructure and public safety improvements in the proposed Tax Increment Financing District which is the subject of Article 1, and to authorize the issuance of not more than $12,500,000.00 in bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA 33, etc. and RSA 162-K:8) for the purpose of funding said improvements. Provided further that the Selectmen shall not issue such bonds until such time as the following has occurred:

A. That the Town adopts the Tax Increment Financing District, proposed in Article 1.

B. The Town enter into an agreement with the development of the private facilities to be located in the referenced Tax Increment Financing District (and/or affiliated parties) which agreement shall set forth the developer's

responsibilities with respect to such development activities including, without limitation, a description of the nature, scope and cost of the facilities to be developed and an undertaking by the developer to insure that the Town will have no liability for the payment of principal and interest on the bonds issued by the Town in accordance with this Article.

There will be no Tax Rate Impact. While these bonds will be general obligations of the Town, under the Tax Increment Financing Plan, principal and interest payments on bonds issued under this warrant article will be paid by increased tax revenue from property constructed within the referenced Tax Increment Financing District and secured by a guarantee from a party or parties other than the Town." ($3/5^{th}$ vote required) (Submitted by Petition) (Not Recommended by the Board of Selectmen) (Not recommended by the Budget Committee)

ARTICLE 5

Upon the petition of Donald Gray and 36 other registered voters of the Town: "To see if the Town will vote, pursuant to RSA 162:K, to establish a Tax Increment Financing District to be composed of the following tax parcels located on the northeast portion of U.S. Route One, State Highway 107 intersection, and Provident Way: Tax Map 8, Lot 55, Tax Map 8, Lot 47, Tax Map 8, Lot 48-1 to Tax Map 8, Lot 48-44, the so-called "DDR property", as well as the current and future necessary public right-of-way of Route 107, U.S. Route One, Provident Way and bridges and ramps servicing Interstate 95 and other portions of Route 1 contiguous to the development site as reflected on the District Boundary Plan, and to adopt a development program and Tax Increment Financing Plan for public infrastructure and public safety improvements, as more particularly described in the document entitled "Tax Increment Finance Plan for U.S. Route 1/State Highway 107 Commercial District, Seabrook, New Hampshire," and to further establish an advisory board for said district, said advisory board to be appointed by the governing body and to consist of three (3) members in accordance with RSA 162:K:14, and to take all other action reasonably incidental to the development of a Tax Increment Financing District pursuant to RSA 162-K." (Submitted by Petition) (Majority vote required)

ARTICLE 6

Effective for the 2007 tax year, shall we adopt the provisions of RSA 72:28, II for an optional veterans' tax credit? The optional veterans' tax credit shall be $500 (Five Hundred Dollars). The current veteran's tax credit in the Town of Seabrook is $400. (Majority vote required)

ARTICLE 7

Commencing with the 2007 tax year, shall we modify the elderly exemptions from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $125,000; for a person 75 years

of age up to 80 years, $150,000; for a person 80 years of age or older $175,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $25,000 or, if married, a combined net income of not more than $37,500; and own net assets not in excess of $150,000, excluding the value of the person's residence. (Majority vote required)

ARTICLE 8

Commencing with the 2007 tax year, shall we modify the Exemption for the Disabled, RSA 72:37-B from property tax in the town of Seabrook, based on assessed value, for qualified taxpayers, to be $100,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $25,000 or, if married, a combined net income of not more than $37,500; and own net assets not in excess of $150,000, excluding the value of the person's residence. (Majority vote required)

ARTICLE 9

Shall we vote to raise and appropriate an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant for this meeting, for the purposes set forth therein, totaling Sixteen Million Two Hundred Twenty Four Thousand One Hundred Twenty-Three ($16,224,123.00) Dollars? Should this article be defeated, the operating budget shall be Fifteen Million Seven Hundred Twenty-Six Thousand Two Hundred Thirty-Two ($15,726,232.00) Dollars which is the same as last year, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Estimated $4.868 per thousand impact on the tax rate) (Majority vote required) (Recommended by the Budget Committee)

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty One Thousand Nine Hundred Seventy Two Dollars ($121,972.00) for the cost of Seabrook's contribution to twenty-one human service agencies in the seacoast area. A breakdown of each human service agency's request follows: (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.051 impact on the tax rate)

Human Service Agency	Agency Request	Board of Selectmen Recommended	Budget Committee Recommended
A Safe Place	$4000	$4000	$4000
Aids Response of the Seacoast	$2500	$2500	$2500
Area Homemaker Home Health Aide Svc	$4500	$4500	$4500
Big Brother/Big Sisters of the Seacoast	$8200	$8200	$8200
Child & Family Service	$3000	$3000	$3000
Child Advocacy Center	$1000	$1000	$1000
Community Diversion	$2160	$2160	$2160
Cross Roads	$3500	$3500	$3500
Families First Health and Support Center	$3000	$3000	$3000
Great Bay Chapter American Red Cross	$1250	$1250	$1250
Lamprey Health Care	$3800	$3800	$3800
Retired & Senior Volunteer Program	$1300	$1300	$1300
Richie McFarland Children's Fund	$6300	$6300	$6300
Rockingham Cty Adult Tutorial Program	$1000	$1000	$1000
Rockingham County Community Action	$40,570	$40,570	$40,570
Rockingham County Nutrition Program	$5434	$5434	$5434
Seacare Health Services	$2000	$2000	$2000
Seacoast Hospice	$4000	$4000	$4000
Seacoast Mental Health Center	$4000	$4000	$4000
Seacoast Visiting Nurses Center	$13,941	$13,941	$13,941
Sexual Assault Support Services	$1517	$1517	$1517
Seacoast Diversion Program	$5000	$5000	$5000

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) for the Easter Seals, a non-profit agency, to assist in the provision of winter plowing and snow clearance assistance to disabled persons in Seabrook. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.004 impact on the tax rate)

ARTICLE 12

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Employees Association and further to raise and appropriate the sum of One Hundred Ninety Six Thousand Six Hundred Ninety Two Dollars ($196,692.00) for the year 2007 (off-sets from the institution of insurance co-pays and less-costly insurance is $153,211 for a net to be raised in 2007 of $43,481). The increase for the first three months of 2008 will be $64,811 (off-sets from the institution of insurance co-pays and less-costly insurance is $38,303 for a net to be raised of $26,508). (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.082 impact on the tax rate)

ARTICLE 13

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Police Association, and further to raise and appropriate the sum of Sixty Eight Thousand Forty Dollars ($68,040.00) to fund the costs associated with this agreement for the year 2007. The increased cost for the year 2008 would be $17,010.00 through 3/31/08. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.028 impact on the tax rate)

ARTICLE 14

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Firefighters Association, and further to raise and appropriate the sum of Seventy Four Thousand Eight Hundred Thirty Four Dollars ($74,834.00) to fund the costs associated with the agreement for the year 2007. The increased cost for the year 2008 would be $18,709.00 through 3/31/08. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.031 impact on the tax rate)

ARTICLE 15

To see if the Town will vote to ratify the financial terms of a one-year collective bargaining agreement between the Board of Selectmen and the Seabrook Supervisors' Employees Association, and further to raise and appropriate the sum of Sixty Five Thousand Twenty Four Dollars ($65,024.00) to fund the costs associated with this agreement for the year 2007. The increased cost for the year 2008 would be $16,256.00 through 3/31/08. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.027 impact on the tax rate)

ARTICLE 16

To see if the Town will vote to permit the transfer of $360,000.00 from the Sewer Department Reserve Fund to the Sewer Department for the purpose of continuing improvements recommended by the EPA and State DES to sewer facilities and infrastructures consisting of new SCADA monitoring systems and automatic alarms. Said funds to be under the control of the Board of Selectmen and to be used only for the purpose stated and in compliance with the Purchasing and Bidding Ordinance of the Town of Seabrook. This article has no impact on the tax rate. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee). (No impact on the tax rate)

ARTICLE 17

To see if the Town will vote to change the purpose of the Capital Reserve Fund for Water Resources created under Article 33 of the Warrant of March 11, 2003, in accordance with the provisions of RSA 35:16 so that the purpose may be expanded by adding the following thereto: "and also to permit the expenditure of the capital reserve fund for the reconstruction, rehabilitation, repair and replacement of existing water wells and their operational systems provided that no more than Two Hundred Fifty Thousand Dollars ($250,000.00) is expended from the fund for that purpose." (2/3rds vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000.00) for the purpose of conducting environmental tests on the air quality within the Seabrook Town Hall to determine if it is necessary to conduct environmental cleaning operations to address complaints of illness reported within the structure by employees that may relate to mold and other environmental conditions and problems. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.005 impact on the tax rate).

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars ($12,500.00) for the purpose of purchasing Microsoft Office Professional 2007 computer upgrades for all current users of Microsoft Office 2000 that is no longer supported by Microsoft, said appropriation to be funded by a transfer of Twelve Thousand Five Hundred Dollars ($12,500.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Dollars ($54,000.00) for the purpose of purchasing and equipping two marked police cruisers, said appropriation to be funded by a transfer of Fifty Four Thousand Dollars ($54,000.00) from the unexpended fund balance as of December 31, 2006. Two vehicles will be traded or sold. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the cruisers are purchased and equipped or in two (2) years. Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 21

To see if the Town will vote to authorize the Board of Selectmen to enter into a four-year lease/purchase agreement in the amount of Twenty Nine Thousand Two Hundred Fifty-Six Dollars ($29,256.00) for the lease of a 1-Ton Prisoner Transport Van for the Police Department, to raise and appropriate the sum of Eight Thousand One Hundred Fourteen Dollars ($8,114.00) for the first year's payment with the lease/purchase agreement containing a non-appropriation clause. The balance of the lease being paid over the remaining 3 fiscal years at Seven Thousand Forty-Eight Dollars ($7,048.00) per year, and to authorize the sale or trade of the existing 1991 Ford Prisoner Transport Van. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is owned. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.003 impact on the tax rate).

ARTICLE 22

To see if the Town will vote to authorize the Board of Selectmen to enter into a four-year lease/purchase agreement in the amount of Twenty Seven Thousand Two Hundred Fifty-Two Dollars ($27,252.00) for a 4-wheel drive utility vehicle for the Police Department, to raise and appropriate the sum of Six Thousand Eight Hundred Thirteen Dollars ($6,813.00) for the first year's payment with the lease/purchase agreement containing a non-appropriation clause. The balance of the lease being paid over the remaining 3 fiscal years at Six Thousand Eight Hundred Thirteen Dollars ($6,813.00) per year, and to authorize the sale or trade of the existing 1986 Chevrolet utility vehicle. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the vehicle is owned. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.003 impact on the tax rate).

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Eight Hundred Seventy One Dollars ($40,871.00) for the purpose of repairing the Police Station property (air conditioning, painting, parking lot repairs, carpeting, replacement ceiling tiles, air conditioning drainage system, flooring replacement), said appropriation to be funded by a transfer of Forty Thousand Eight Hundred Seventy One Dollars ($40,871.00) from the unexpended fund balance as of December 31, 2006. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the repairs are made or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate)

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars ($150,000.00) for the purpose of purchasing and equipping an ambulance for the Fire Department, said appropriation to be funded by the withdrawal of

Seventy Five Thousand Dollars ($75,000.00) from the Ambulance Capital Reserve Fund created for that purpose and Seventy Five Thousand Dollars ($75,000.00) to be raised by taxation and that the replaced 1998 ambulance be traded or sold. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.031 impact on the tax rate).

ARTICLE 25

To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand Dollars ($45,000.00) for the purpose of purchasing protective fire gear for the Fire Department in the form of Coats, Pants, Hoods, Gloves, Helmets and Boots to replace similar equipment and gear that has reached its life expectancy, said appropriation to be funded by a transfer of Forty Five Thousand Dollars ($45,000.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Dollars ($35,000.00) to purchase a 4-wheel drive pickup truck for the Fire Department to replace the current 1990 Ford Explorer and that the 1990 Ford Explorer be traded or sold. The replacement vehicle is needed to haul and transport hose, air packs and other equipment during and after fires. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.015 impact on the tax rate).

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000.00) to purchase a 4-wheel drive type vehicle to comply with the requirements to possess a mobile emergency management center to direct operations in emergencies when the primary Emergency Operations Center is disabled. This will meet the Town's emergency needs in accordance with the established emergency plans. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.013 impact on the tax rate).

ARTICLE 28

To see if the Town will vote to authorize the Board of Selectmen to enter into a three-year no interest lease/purchase agreement in the amount of Fifty Two Thousand Two Hundred Dollars ($52,200.00) for a new Beach Rake to replace the current 27 year-old beach rake and to authorize the sale or trade-in of the current beach rake, to raise and appropriate the sum of Twenty Six Thousand One Hundred Dollars ($26,100.00) for the first year's lease payment with the lease containing a non-appropriation clause. The balance of the lease to be paid over the remaining two years at Thirteen Thousand Fifty

Dollars ($13,050.00) per year. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.011 impact on the tax rate)

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000.00) to continue the Capital Improvements Plan for Town roads, to perform deferred maintenance on Town roads annually through the correction of drainage problems, resurfacing of road pavements and necessary shoulder and curbing improvements, said appropriation to be funded by the withdrawal of Twenty Five Thousand Dollars ($25,000.00) from the Transportation Improvement Fund. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 30

To see if the Town will authorize the Board of Selectmen to enter into a three-year lease/purchase agreement in the amount of One Hundred Fifty Seven Thousand Nine Hundred Fifty Dollars ($157,950.00) for a new Recycling Truck for the Public Works Department to continue the current curbside recycling collection program, to raise and appropriate the sum of Fifty Two Thousand Six Hundred Fifty Dollars ($52,650.00) for the first year's lease payment with the lease containing a non-appropriation clause, said appropriation to be funded by a transfer of Fifty Two Thousand Six Hundred Fifty Dollars ($52,650.00) from the unexpended fund balance as of December 31, 2006. The balance of the lease to be paid over the remaining 2 fiscal years is Fifty Two Thousand Six Hundred Fifty Dollars ($52,650.00) per year and said balance to be transferred from the unexpended fund balance in each year to fund the balance of the lease purchase. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 31

To see if the Town will authorize the Board of Selectmen to enter into a three-year lease/purchase agreement in the amount of One Hundred Fifty Seven Thousand Nine Hundred Fifty Dollars ($157,950.00) for a new Rubbish Collection Truck for the Public Works Department to continue the present curbside rubbish collection program, to raise and appropriate the sum of Fifty Two Thousand Six Hundred Fifty Dollars ($52,650.00) for the first year's payment with the lease containing a non-appropriation clause, said appropriation to be funded by a transfer of Fifty Two Thousand Six Hundred Fifty Dollars ($52,650.00) from the unexpended fund balance as of December 31, 2006. The balance of the lease to be paid over the remaining 2 fiscal years is Fifty Two Thousand Six Hundred Fifty Dollars ($52,650.00) per year and said balance to be transferred from the unexpended fund balance in each year to fund the balance of the lease purchase. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000.00) to be used for the purchase of library materials for the Seabrook Library including, but not limited to: books for children; young adults and adults; large print books; reference books; magazines; newspapers; books on tape; DVD's; CD's and videos. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse for a period of two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Board of Library Trustees) (Recommended by the Budget Committee) ($0.021 impact on the tax rate).

ARTICLE 33

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) to be used for the restoration of cemetery monuments, markers and structures within Town cemeteries. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.002 impact on the tax rate).

ARTICLE 34

To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars ($11,000.00) for the purpose of re-roofing the Sanborn School to consist of stripping the existing roof, installing plywood, installing roofing materials and re-flashing the chimney to prevent the continuing water damage to the interior of the structure. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.005 impact on the tax rate).

ARTICLE 35

To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Nine Hundred Dollars ($18,900.00) for the purpose of re-roofing the Old South Meeting House located at Route 1 and 107. The current roof is 30 years old having been installed in 1976 and is currently leaking causing damage to the interior of the building that was the Town Hall from 1768 to 1954. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.008 impact on the tax rate).

ARTICLE 36

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) for the Council on Aging to continue providing transportation programs, which assists non-driving handicapped and/or elderly residents of Seabrook. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the contribution is completed or in four (4) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.002 impact on the tax rate).

ARTICLE 37

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars ($150,000.00) to design, bid, purchase and install an air-conditioning system within the Seabrook Community Center rooms and areas that currently do not have a system. This includes the gymnasium/auditorium, corridors, locker rooms, bathrooms, weight room and two offices. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the system is installed and in full operation or two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) ($0.063 impact on the tax rate).

ARTICLE 38

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000.00) to bid, purchase, and install a new Gym Divider curtain in the gymnasium at the Seabrook Community Center, said appropriation to be funded by a transfer of Twelve Thousand Dollars ($12,000.00) from the unexpended fund balance as of December 31, 2006. This will be a non-lapsing account per RSA 32:7, VI and will not lapse until the curtain is installed and operating or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 39

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Five Hundred Dollars ($8,500.00) to bid, purchase, and install two new divider petitions in the Multi-Purpose room at the Seabrook Community Center, said appropriation to be funded by a transfer of Eight Thousand Five Hundred Dollars ($8,500.00) from the unexpended fund balance as of December 31, 2006. This will be a non-lapsing account per RSA 32:7, VI and shall not lapse until the dividers are installed and operating or in two (2) years. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 40

To see if the Town will vote to raise and appropriate the sum of Thirty Two Thousand Eight Hundred Dollars ($32,800.00) for the purpose of purchasing and fully equipping a 1-ton 4-wheel drive truck with a low profile service body with a snow plow for the Water Department and to authorize the sale or trade of the existing 1986 pickup truck that has 102,833 miles on the broken odometer, said appropriation to be funded by a transfer of Thirty Two Thousand Eight Hundred Dollars ($32,800.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 41

To see if the Town will vote to raise and appropriate the sum of Twenty One Thousand Five Hundred Dollars ($21,500.00) for the purpose of purchasing and fully equipping a 2-wheel drive pickup truck for the Water Department and to authorize the sale or trade of the existing 1989 pickup truck that has 120,116 miles on the broken odometer, said appropriation to be funded by a transfer of Twenty One Thousand Five Hundred Dollars ($21,500.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 42

To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Dollars ($29,000.00) for the purchasing and equipping of a ¾ ton utility truck for the Sewer Department and to authorize the sale or trade of the existing 1991 ¾ ton GMC utility truck with over 150,000 miles, said appropriation to be funded by a transfer of Twenty Nine Thousand Dollars ($29,000.00) from the unexpended fund balance as of December 31, 2006. (Majority vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (No impact on the tax rate).

ARTICLE 43

To see if the Town will vote to discontinue a portion of Timber Court, a Class V Highway, said portion being 1,596 square feet (0.04 acres) of the right side of the Timber Court cul-de-sac upon condition that an easement is granted to the Town of Seabrook for the paved portion of the cul-de-sac discontinued by this article. Said discontinued portion to be deeded to James & Jessica Walsh, abutters whose home was inadvertently built within the street layout. Said discontinuance to be in accordance with the provisions of RSA 231:43 and that any and all public utilities including drainage be preserved in its current location in accordance with RSA 231:46. (Majority vote required)

ARTICLE 44

To see if the Town will vote to authorize the Board of Selectmen to enter into an agreement with James & Jessica Walsh, 10 Timber Court, Seabrook for an easement across a portion of Timber Court that was previously discontinued as a public way, said portion being that part of the Timber court cul-de-sac that is paved for use as a public highway. (Majority vote required)

ARTICLE 45

To see if the Town will vote to amend the code of the Town of Seabrook by repealing Chapter 202, Article IV, Section 19 that reads "All wastes and trash must be placed in the containers provided."

And re-enact Chapter 202, Article IV, Section 19 to read as follows:

"202-19 Wastes to be Removed. Seabrook Beach is a carry-in – carry-out area. All items brought to the beach must be carried out upon leaving and disposed of properly."

This act shall take effect upon its passage.

(Majority vote required).

ARTICLE 46

To see if the Town will vote to amend Chapter 244 of the code of the Town of Seabrook by repealing Section 244-1 License Required that reads as follows:

"244-1 License Required. No person shall be engaged in the Town of Seabrook, New Hampshire, in the business of picking up and transporting passengers for hire without having a license to do so from the Town of Seabrook, New Hampshire, nor shall any vehicle be used for such business unless it meets the requirements hereinafter stated nor shall the owner of such vehicle(s) or the proprietor of the taxi business in which such vehicle is being used to allow any person to operate such vehicle who is not licensed as hereinafter provided."

And to enact the following new Section 244-1 to read as follows:

"244-1 License Required. No person, firm, corporation, or business of any kind that is engaged in the business of picking up and transporting passengers for hire that is garaged and established as a business with its permanent home business address, offices and/or facilities located within the Town of Seabrook, New Hampshire, shall be engaged in such taxi business without first having a license to do so issued by the Town of Seabrook, New Hampshire, through its Board of Selectmen, nor shall any vehicle be used for such business unless it meets the requirements hereinafter stated nor shall the owner of such vehicles(s) or the proprietor of the taxi business in which such vehicle is being used allow any person to operate such vehicle who is not licensed as hereinafter provided."

And by repealing Section 244-9 that reads as follows:

"244-9 License Fees. For every taxi business license granted by the Board of Selectmen there shall be paid to the Town Clerk the sum of $50 plus $25 per taxi vehicle and $10 for each license granted to a driver of a taxi."

And enact the following new Section 244-9 to read as follows:

"244-9 License Fees. For every taxi business license granted by the Board of Selectmen there shall be paid to the Town of Seabrook the sum of $100 plus $50 per taxi vehicle and $25 for each license granted to a driver of a taxi."

This act shall take effect upon its passage.

(Majority vote required)

ARTICLE 47

To see if the Town will vote to amend Chapter 162 of the code of the Town of Seabrook by repealing 162-4 that reads as follows:

"162-4 Display of Class C common fireworks. Persons desiring to display Class C common fireworks must first obtain a permit from the Board of Selectmen. Such permit shall be issued only after compliance with and subject to the following in addition to the requirements of RSA 160-A: IV and V:

A. The applicant must be at least 21 years of age.

B. No display permit shall be transferable, and it shall be valid for only one display, to be held within 15 days that said permit was granted.

C. Each applicant shall present at the time of application such proof of his knowledge of the hazards relating to the display of Class C common fireworks as the Selectmen shall from time to time require. The Selectmen shall also require from said applicant a written statement holding the Town of Seabrook harmless from any and all injury to persons or properties resulting from the display of Class C common fireworks.

D. The Selectmen may establish reasonable times and places for said display as a condition of granting the permit.

E. A permit fee of $3 shall be paid for every display permit so issued whether for Class B or Class C fireworks. Such permit shall be valid for 72 hours.

F. The Selectmen may appoint an agent or agents to administer this chapter, and nothing herein shall be construed to prohibit the appointment of persons holding permits for the sale of Class B and/or Class C common fireworks pursuant to this chapter, from being so appointed.

G. The Board of Selectmen shall establish requirements for each applicant to demonstrate financial responsibility for damage to property or injury to others before a permit is issued.

H. No person shall be issued more than three permits for the display of Class C fireworks during any calendar year."

And to re-enact Chapter 162, Section 4 to reads as follows:

"162-4. Display of Permissible Fireworks. Persons desiring to display permissible fireworks shall conform to the requirements of RSA 160-C: 11, and any amendments thereto."

This act shall take effect upon its passage.

(Majority vote required)

ARTICLE 48

To see if the Town will vote to amend Chapter 184, Licenses by amending Article 1 to change the fee for the licensing of Motels, Hotels and Rooming Houses from $50 per year per room to $0.01 (one) cent per square foot for the structures used as motels, hotels and rooming houses or portions thereof and to permit the Board of Selectmen to abate charges issued under this portion of the code that were issued by them or their predecessors for good cause shown as justice may require.

ARTICLE 49

Upon the petition of Ernest A. Emery and fifty four (54) other legal voters of the Town: "To see if the Town will vote to authorize the Board of Selectmen to establish ambulance fees based on insurance reimbursement or medicare allowance. Ambulance service will still be provided in all emergency situations. There will be no charge for Seabrook residents if they do not have insurance." (By Petition) (Majority vote required).

ARTICLE 50

Upon the petition of Thomas J. Fay and thirty three (33) other legal voters of the Town: "I Thomas J. Fay and the following 25 or more Registered Voters request that a warrant article be added for the March Town Meeting to amend the Dog Ordinance regarding public beaches by inserting the following:

A. Animals will be permitted on the Town of Seabrook Beaches from Memorial Day to Labor Day only after 6:00 PM in the evening and before 8:00 AM in the morning." (Submitted by Petition) (Majority vote required).

ARTICLE 51

Upon the petition of Michael Donley and Twenty Nine (29) other legal voters of the Town: "To amend section 162 of the Seabrook Code by adding:

162-6 Penalties
Any unauthorized display of fireworks, regardless of class, shall result in a $100 fine per incident." (Submitted by Petition) (Majority vote required).

ARTICLE 52

Upon the petition of George D. Harvey and twenty four (24) other legal voters of the Town: "We, the undersigned being legal voters of the Town of Seabrook hereby petition the Board of Selectmen of said Town to place the following article on the warrant for the 2007 annual meeting.

New Hampshire Climate Change Resolution

To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Seabrook.

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.

2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the town of Seabrook encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. (Submitted by Petition) (Majority vote required).

Given under our hands and seals the 29th day of January, in the year of our Lord Two Thousand Seven.

Cora E. Stockbridge, Chairman

BOARD OF SELECTMEN

Richard A. McCann, Vice Chairman

Robert S. Moore, Clerk

A true copy of warrant – Attest:

Cora E. Stockbridge, Chairman

BOARD OF SELECTMEN

Richard A. McCann, Vice Chairman

Robert S. Moore, Clerk

We hereby certify that we gave notice to the inhabitants, within named, to meet at the time and place and for the purposes within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office and the Town Hall, being public places in said Town of Seabrook this 29th day of January, 2007.

Cora E. Stockbridge, Chairman

BOARD OF SELECTMEN

Richard A. McCann, Vice Chairman

Robert S. Moore, Clerk

STATE OF NEW HAMPSHIRE
Rockingham, ss

January 29, 2007

Personally appeared the above named Selectmen of the Town of Seabrook and swore that the above was true to the best of their knowledge and belief.

Before me,

Justice of the Peace/Notary Public

My Commission expires: September 3, 2008

BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE

OF: SEABROOK

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 to December 31, 2007

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date):_____

BUDGET COMMITTEE

Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7 Budget - Town/City of Seabrook _____ FY 2007____

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		460,495	404,271	492,387		492,387	
4140-4149	Election,Reg.& Vital Statistics		359,389	304,583	339,060		339,060	
4150-4151	Financial Administration		826,044	696,028	806,617		806,186	
4152	Revaluation of Property							
4153	Legal Expense		175,000	97,091	175,000		175,000	
4155-4159	Personnel Administration							
4191-4193	Planning & Zoning		68,190	69,777	63,933		63,933	
4194	General Government Buildings		108,703	88,514	99,346		99,346	
4195	Cemeteries		104,745	78,460	110,267		110,267	
4196	Insurance		526,184	523,735	477,196		477,196	
4197	Advertising & Regional Assoc.							
4199	Other General Government							
	PUBLIC SAFETY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4210-4214	Police		3,256,399	3,158,643	3,514,340		3,514,340	
4215-4219	Ambulance							
4220-4229	Fire		2,764,114	2,779,868	2,904,487		2,904,487	
4240-4249	Building Inspection		105,851	106,461	113,547		113,547	
4290-4298	Emergency Management		105,813	97,510	111,644		111,644	
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4311	Administration		1,109,097	940,833	1,084,394		1,084,394	
4312	Highways & Streets							
4313	Bridges							

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4316	Street Lighting		45,000	57,270	54,489		54,489	
4319	Other							
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration		20,350	24,684	20,725		20,725	
4323	Solid Waste Collection		1,176,609	1,302,533	1,253,678		1,253,678	
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other		114,735	64,293	127,000		127,000	
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration		67,790	66,894	69,084		69,084	
4414	Pest Control		122,203	122,855	122,778		122,778	
4415-4419	Health Agencies & Hosp. & Other							
4441-4442	Administration & Direct Assist.		256,937	195,875	260,777		260,777	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation		720,342	660,541	761,436		761,436	
4550-4559	Library		449,366	449,366	470,366		470,366	
4583	Patriotic Purposes		26,223	24,292	27,461		27,461	
4589	Other Culture & Recreation							
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		3,766	3,783	4,343		4,343	
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes							
4721	Interest-Long Term Bonds & Notes							
4723	Int. on Tax Anticipation Notes		5,000	-	5,000		5,000	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-		1,584,168	1,504,512	1,734,587		1,734,587	
	Water-		962,305	1,031,370	1,020,612		1,020,612	

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	SUBTOTAL 1		15,524,818	14,854,042	16,224,554	XXXXXXXXXX	16,224,123	XXXXXXXXXX

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.#	Warr. Art.#	Amount	Acct.#	Warr. Art.#	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	See Attached Sheet							
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXX	XXXXXXXXX		XXXXXXXXX		XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	SEA Union Contract	12			196,692		196,692	
	Police Union Contract	13			68,040		68,040	
	Fire Union Contract	14			74,834		74,834	
	SSEA Union Contract	15			65,024		65,024	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXX	XXXXXXXXX	404,590	XXXXXXXXX	404,590	XXXXXXXXX

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Bond - Plans for Removal System at Water Wells	6			462,000		462,000	
	Bond - DDR Tif District	8				12,500,000		12,500,000
	Human Service Request	10			121,972		121,972	
	Human Service Request - Easter Seals	11			10,000		10,000	
	Sewer Improvements recommended by DES & EPA	16			360,000		360,000	
	Air Quality Testing in Town Hall	18			12,000		12,000	
	Microsoft Office 2007 Upgrades	19			12,500		12,500	
	2 Marked Police Cruisers	20			54,000		54,000	
	Lease Prisoner Transportation Van for Police	21			8,114		8,114	
	Lease 4-wheel Drive Utility Vehicle for Police	22			6,813		6,813	
	Repairs to Police Station	23			40,871		40,871	
	Ambulance	24			150,000		150,000	
	Protective Gear for Fire	25			45,000		45,000	
	4-wheel Drive Pick-up for Fire	26			35,000		35,000	
	4-wheel Drive Vehicle for Emergency Management	27			30,000		30,000	
	Lease Beach Rake	28			26,100		26,100	
	CIP for Town Roads	29			25,000		25,000	
	Lease Recycling Truck	30			52,650		52,650	
	Lease Garbage Truck	31			52,650		52,650	
	Library Materials	32			50,000		50,000	
	Restore Cemetery Monuments	33			5,000		5,000	
	Sanborn School Roof	34			11,000		11,000	
	Old South Meeting House Roof	35			18,900		18,900	
	Council on Aging	36			5,000		5,000	
	Air Conditioning in Community Center	37			150,000		150,000	
	Gym Dividers for Community Center	38			12,000		12,000	
	Multi-Purpose Room Dividers for Community Center	39			8,500		8,500	
	1-ton 4-wheel Drive Truck for Water	40			32,800		32,800	
	2-wheel Drive Truck for Water	41			21,500		21,500	
	3/4-ton Utility Truck for Sewer	42			29,000		29,000	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXX	XXXXXXXXX	1,848,370	XXXXXXXXX	1,848,370	XXXXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes				
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		72,000	76,920	90,000
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)				
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		62,345	49,557	63,515
3220	Motor Vehicle Permit Fees		1,600,000	1,537,162	1,800,000
3230	Building Permits		105,000	108,495	120,000
3290	Other Licenses, Permits & Fees		185,806	183,071	172,120
3311-3319	**FROM FEDERAL GOVERNMENT**		249,858	95,574	184,831
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		36,118	71,086	71,086
3352	Meals & Rooms Tax Distribution		325,223	325,223	303,140
3353	Highway Block Grant		129,201	129,201	133,576
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	**FROM OTHER GOVERNMENTS**		16,000	4,660	4,334
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		245,689	313,542	287,779
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		9,000	11,465	5,000
3502	Interest on Investments		275,000	343,391	250,000
3503-3509	Other		15,706	41,659	18,681
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds	29	75,000	17,897	25,000
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	INTERFUND OPERATING TRANSFERS IN cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)	16	516,000	516,662	901,000
	Water - (Offset)		530,000	525,729	548,023
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	24			75,000
3916	From Trust & Fiduciary Funds		20	265	30
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes	6, 8			12,962,000
	Amounts VOTED From F/B ("Surplus")	19,20,23,25, 30,31,38,39, 40,41,42	300,000	300,000	361,471
	Fund Balance ("Surplus") to Reduce Taxes		200,000	200,000	
	TOTAL ESTIMATED REVENUE & CREDITS		4,947,966	4,851,559	18,376,586

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	15,524,818	16,224,554	16,224,123
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	-	404,590	404,590
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	919,122	1,848,370	1,848,370
TOTAL Appropriations Recommended	16,443,940	18,477,514	18,477,083
Less: Amount of Estimated Revenues & Credits (from above)	4,947,966	18,376,586	18,376,586
Estimated Amount of Taxes to be Raised	11,495,974	100,928	100,497
Estimated Amount of Taxes to be Raised including reduction of revenue for the non-recommended bond article.			12,600,497

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: $ 20,278,591
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)
(RSA 32:18, 19, & 32:21)

VERSION #2 Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT: Town of Seabrook FISCAL YEAR END 12/31/07

	Col.A RECOMMENDED AMOUNT		
1. Total **RECOMMENDED** by Budget Committee (see budget MS7)	18,477,083		
LESS EXCLUSIONS:			
2. Principal: Long-Term Bonds & Notes	-		
3. Interest: Long-Term Bonds & Notes	-		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-B	(462,000)		
5 Mandatory Assessments			
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	(462,000)		
7. Amount **recommended** less recommended exclusion amount (Line1 less Line 6)	18,015,083		
8. Line 7 times 10%	1,801,508		
9 Maximum allowable appropriation prior to vote (Line 1+8)	20,278,591	Col. B	Col.C (Col. B-A)
10. Collective bargaining Cost Items, RSA 32:19 & 273-A:1.IV, (Complete Col A Prior to meeting & Col. B and Col. C at meeting)	Cost items recommended 404,590	Cost items voted	Amt. voted above recommended

MAXIMUM ALLOWABLE APPROPRIATION VOTED
At meetings, add Line 9 + Column C. 20,278,591

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

MBA_10%
Rev. 09/02

DEFAULT BUDGET OF THE TOWN

OF: Town of Seabrook NH

For the Ensuing Year January 1, 2007 to December 31, 2007

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall by appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculating in the appropriate columns.
2. Post this from or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)
or
Budget Committee if RSA 40:14-b is adopted

Cira E. Stockbridge
Richard Allen
Robert J Moore

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Default Budget - Town of Seabrook

FY: 2007

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	460,495	26,256	-	486,751
4140-4149	Election,Reg.& Vital Statistics	359,389	(12,977)	(9,880)	336,532
4150-4151	Financial Administration	826,044	(22,694)	-	803,350
4152	Revaluation of Property	-	-	-	-
4153	Legal Expense	175,000	-	-	175,000
4155-4159	Personnel Administration	-	-	-	-
4191-4193	Planning & Zoning	68,190	-	-	68,190
4194	General Government Buildings	108,703	(8,709)	-	99,994
4195	Cemeteries	104,745	1,953	-	106,698
4196	Insurance	526,184	(48,988)	-	477,196
4197	Advertising & Regional Assoc.	-	-	-	-
4199	Other General Government	-	-	-	-
	PUBLIC SAFETY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	3,256,399	109,886	-	3,366,285
4215-4219	Ambulance	-	-	-	-
4220-4229	Fire	2,764,114	97,609	-	2,861,723
4240-4249	Building Inspection	105,851	6,170	-	112,021
4290-4298	Emergency Management	105,813	3,731	-	109,544
4299	Other (Including Communications)	-	-	-	-
	AIRPORT/AVIATION CENTER	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations	-	-	-	-
	HIGHWAYS & STREETS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration	1,109,097	(16,477)	-	1,092,620
4312	Highways & Streets	-	-	-	-
4313	Bridges	-	-	-	-
4316	Street Lighting	45,000	-	-	45,000
4319	Other	-	-	-	-
	SANITATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration	20,350	-	-	20,350
4323	Solid Waste Collection	1,176,609	51,549	-	1,228,158
4324	Solid Waste Disposal	-	-	-	-
4325	Solid Waste Clean-up	-	-	-	-
4326-4329	Sewage Coll. & Disposal & Other	-	-	-	-

Default Budget - Town of Seabrook

FY: 2007

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration	-	-	-	-
4332	Water Services	-	-	-	-
4335-4339	Water Treatment, Conserv.& Other	114,735	12,265	-	127,000
	ELECTRIC	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation	-	-	-	-
4353	Purchase Costs	-	-	-	-
4354	Electric Equipment Maintenance	-	-	-	-
4359	Other Electric Costs	-	-	-	-
	HEALTH	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration	67,790	542	-	68,332
4414	Pest Control	122,203	441	-	122,644
4415-4419	Health Agencies & Hosp. & Other	-	-	-	-
	WELFARE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.	256,937	3,840	-	260,777
4444	Intergovernmental Welfare Pymnts	-	-	-	-
4445-4449	Vendor Payments & Other	-	-	-	-
	CULTURE & RECREATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	720,342	11,535	-	731,877
4550-4559	Library	449,366	-	-	449,366
4583	Patriotic Purposes	26,223	-	-	26,223
4589	Other Culture & Recreation	-	-	-	-
	CONSERVATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	3,766	-	-	3,766
4619	Other Conservation	-	-	-	-
4631-4632	REDEVELOPMENT & HOUSING	-	-	-	-
4651-4659	ECONOMIC DEVELOPMENT	-	-	-	-
	DEBT SERVICE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	-	-	-	-
4721	Interest-Long Term Bonds & Notes	-	-	-	-
4723	Int. on Tax Anticipation Note	5,000	-	-	5,000
4790-4799	Other Debt Service	-	-	-	-

Default Budget - Town of Seabrook FY: 2007

1	2	3	4	5	6
Acct #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land	-	-	-	-
4902	Machinery, Vehicles & Equipment	-	-	-	-
4903	Buildings	-	-	-	-
4909	Improvements Other Than Bldgs	-	-	-	-
	OPERATING TRANSFERS OUT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund	-	-	-	-
4913	To Capital Projects Fund	-	-	-	-
4914	To Enterprise Fund	-	-	-	-
	Sewer-	1,584,168	(98,292)	-	1,485,876
	Water-	962,305	93,654	-	1,055,959
	Electric-	-	-	-	-
	Airport-	-	-	-	-
4915	To Capital Reserve Fund	-	-	-	-
4916	To Exp.Tr.Fund-except #4917	-	-	-	-
4917	To Health Maint. Trust Funds	-	-	-	-
4918	To Nonexpendable Trust Funds	-	-	-	-
4919	To Fiduciary Funds	-	-	-	-
	TOTAL	15,524,818	211,294	(9,880)	15,726,232

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases and Reductions	Amount
Many	Average of 15.8 % increase in employee's insurance premiums for health.	232,171
Many	Step increase for eligible employees who have meet service years.	11,287
Many	Wage increases in non-union employees with contracts.	8,995
Many	Employer share of taxes and retirement for all employees.	25,762
4196	12.6% decrease in the premiums for workers' compensation.	(49,238)
Many	Grants not awarded.	(105,419)
Many	Other small contracts.	3,138
4323	Increase in rubbish removal contract	16,813
4335-4339	Stormwater EPA mandate	43,955
4914	GRUHN State mandate	23,830
4140-4149	Voting booth appropriation was removed.	(9,880)
	Total	201,414

07/04

TREASURER'S REPORT 2006

GENERAL FUND

Current year Taxes		
Property Tax		26,029,130.52
Property Tax collected for Water		(432,305.00)
Property Tax collected for Sewer		(1,068,168.00)
Property Tax Interest		16,184.40
Yield Tax		126.00
Total Current Year Taxes	$	24,544,967.92
Prior Years Taxes		
Property Tax		672,321.62
Property Tax Interest		22,749.34
Redemption		234,914.62
Interest and Cost		37,986.08
Total Prior Year Taxes	$	967,971.66
Cemetery Department		
Sale of Cemetery Lots	$	5,600.00
Cemetery Fund		
Interest on Cemetery Trust Fund	$	264.66
Code Enforcement Office		
Amusement Device		3,400.00
Building Permit Fees		108,580.00
Health License Fees		4,650.00
Board of Adjustment		8,637.00
Tattoo License Fees		2,550.00
Total Code Enforcement Office	$	127,817.00
Department of Public Works		
Recycle Materials		40,576.14
Driveway Permit		400.00
Street Excavation Permits		350.00
Total Department of Public Works	$	41,326.14
Fire Department		
Ambulance Fees		39,321.54
Donations		1,000.00
Miscellaneous Income		1,218.71
Total Fire Department	$	41,540.25
Miscellaneous		
Reimbursement		30,801.04
Yankee Greyhound - Dog Racing Permit Fees		114,550.00
Interest on Deposits		343,068.09

Bad Check Fees		1,094.50
Insurance Reimbursements		5,286.75
Copies		2,861.62
Sale of Municipal Property		5,864.93
Transferred form Transportation Fund		42,897.34
Total Miscellaneous	$	546,424.27
Payroll Department		
Police Hire		170,946.37
Fire Hire		19,247.99
Library Insurance		69,444.86
Insurance Retirees		62,416.59
Short Term Insurance Reimbursements		104,392.84
Miscellaneous Income		836.57
Total Payroll	$	427,285.22
Planning Board		
Application Fees		45,613.66
Recording Fees		4,602.95
Engineering Fees		350.00
Town Planner Review		85.00
Miscellaneous Income		161.56
Total Planning Board	$	50,813.17
Police Department		
Pistol Permit Fees		873.59
Insurance Report Fees		1,485.00
Dog Fines		110.00
Parking Fines		10,435.00
Unlawful Possession Alcoholic Beverages		6,349.99
Donations Police		450.00
Police Restitution Payable		2,095.65
Miscellaneous Income		396.29
Drug Forfeiture		1,333.45
Total Police Department	$	23,528.97
Recreation Department		
Program & Registration Fees		27,738.00
Membership ID's		5,153.95
Vending Machines		418.74
Roller Skating		11,332.00
Special Events		4,076.20
Old Home Days		1,965.21
Facility Rental		425.00
Recreation Grants & Donations		12,418.33

Summer Food Reimbursements		1,775.10
Miscellaneous Income		19.20
Total Recreation Department	$	65,321.73
State		
Highway Block Grant		129,201.06
State Revenue Sharing		78,894.00
Rooms and Meals		325,223.14
Total State	$	533,318.20
State and Federal Grants		
Grant-2005 NH Police Standards Training Council		746.67
Grant-2006 NH Police Standards Training Council		4,041.00
Grant-2003 Bulletproof Vest		340.00
Grant-HWY Enforcement Patrol		1,828.64
Grant-Drug Task Force		56,925.98
Grant-2006 Radiological Emergency Response		12,466.57
Grant-2004 Homeland		34,566.61
Grant-2005 Homeland		23,500.00
Grant-CDBG Yankee Coop		166,234.00
Grant-Coastal Yankee Coop		27,750.00
Grant-Fish & Game Yankee Co-op		315,812.00
Grant-Buffer Zone Protection		27,122.97
Grant-Professional Services Mosquito		1,250.00
FEMA Reimbursement		38,368.40
Total State and Federal Grants	$	710,952.84
Town Clerk		
Motor Vehicle Permit Fees		1,587,739.88
Certificates Birth and Deaths		10,843.85
Marriage Licenses		4,410.00
Animal Licenses		10,934.50
Election Fees		9.00
Commercial Refuse License		103.00
Total Town Clerk	$	1,614,040.23
Town Hall		
Refuse Tickets		8,802.67
Business Licenses		1,745.00
Parade - Party Permit		12.00
Fireworks Licenses		40,000.00
Fireworks Display		3.00
Junk Yard Permits		100.00
Rent of Town Property		12.00
Total Town Hall	$	50,674.67

Welfare	
Reimbursements	$ 20,941.78
Total General Fund Receipts from all Sources	**$ 29,772,788.71**
Balance January 1, 2006	12,593,414.80
Total Receipts	29,772,788.71
Less Total Payments	(29,654,134.66)
GENERAL FUND BALANCE AS OF DECEMBER 31, 2006	**$ 12,712,068.85**

PROOF OF BALANCE

Balance as per bank statement (Provident Bank)	13,687,037.03
Deposits not credited	150,583.76
Less Outstanding Checks	(360,741.40)
Less Bank Corrections	(353.86)
Balance Due To Water Fund	(5,072.89)
Balance Due To Sewer Fund	(740,862.45)
Balance Due To Economic Development Fund	(26,072.04)
NH Public Deposit Investment Pool	4,552.16
Bank of New Hampshire Pool Plus	2,998.54
General Fund Balance as of December 31, 2006	**$ 12,712,068.85**

WATER FUND

Water Department Receipts	
Water Use	487,900.37
Connection/Inspection Fees	18,618.66
Reimbursement	23,069.12
Water Use late Fees	2,755.00
Property Tax collected for Water	432,305.00
FEMA Reimbursement	7,084.74
Total Receipts	$ 971,732.89
Water Department Expenditures	
Total Personnel	524,761.76
Total Administrative	66,938.62
Total Supplies & Material	295,934.49
Total Contract Services	183,273.64
Total Expenditures	$ 1,070,908.51

Treasurer's Report for Water Department		
Balance as of January 1, 2006		104,248.51
Total Revenues		971,732.89
Total Expenditures		(1,070,908.51)
WATER FUND BALANCE AS OF DECEMBER 31, 2006	$	**5,072.89**
Water Use Billing (See Tax Collector's Report)		
Water Use Balance as of January 1, 2006		52,873.82
Billings		510,667.39
Cash Receipts		(490,655.37)
Abatements		(2,874.99)
Overpayments Refunds & Deferred Revenue 2005		(1,403.43)
Outstanding Balance as of December 31, 2006	$	68,607.42

SEWER FUND

Sewer Department Receipts		
Sewer Use		491,024.46
Connection/Inspection Fees		8,412.20
Sewer Use late Fees		2,725.00
Property Tax collected for Sewer		1,068,168.00
Reimbursement		13,071.59
FEMA Reimbursement		3,639.96
Total Receipts	$	1,587,041.21
Sewer Department Expenditures		
Total Personnel		811,351.84
Total Administrative		36,395.12
Total Supplies & Material		618,195.63
Total Contract Services		64,742.94
Total Expenditures	$	1,530,685.53
Treasurer's Report for Sewer Department		
Balance as of January 1, 2006		684,506.77
Total Revenues		1,587,041.21
Total Expenditures		(1,530,685.53)
SEWER FUND BALANCE AS OF DECEMBER 31, 2006	$	**740,862.45**
Sewer Use Billing (See Tax Collector's Report)		
Sewer Use Balance as of January 1, 2006		52,682.20
Billings		512,649.38
Cash Receipts		(493,749.46)
Abatements		(2,660.00)
Overpayments Refunds & Deferred Revenue 2005		(1,298.93)
Outstanding Balance as of December 31, 2006	$	67,623.19

TREASURER'S REPORT 2006

ECONOMIC DEVELOPMENT FUND

Balance January 1, 2005		26,072.04
Receipts		-
Payments		-
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2006	**$**	**26,072.04**

TRANSPORTATION FUND

Balance January 1, 2006		120,709.53
Motor Vehicle Transportation Fees		49,254.00
Interest		6,201.51
Payments		(42,897.34)
BALANCE OF CASH BOOK AS OF DECEMBER 31, 2006	**$**	**133,267.70**
Deposit outstanding		(4,300.00)
Balance at Bank December 31, 2006	$	128,967.70

CONSERVATION FUND

Balance January 1, 2006		246,397.77
Interest		10,621.09
State of NH		35,000.00
Payments		(61,821.84)
BALANCE OF BANK AND CASH BOOK AS OF DECEMBER 31, 2006		**230,197.02**

Respectfully Submitted,
Oliver L. Carter Jr., Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 2006

Title of Appropriation	Appropriation	Expenditure	Balance
Executive	460,495.00	404,270.61	56,224.39
Election, Regist. & Vital Statistics	359,389.00	304,583.38	54,805.62
Financial Administration	826,044.00	696,027.69	130,016.31
Legal Expense	175,000.00	97,090.54	77,909.46
Planning & Zoning	68,190.00	69,777.26	(1,587.26)
General Government Buildings	108,703.00	88,514.03	20,188.97
Cemeteries	104,745.00	78,459.55	26,285.45
Insurance	526,184.00	523,734.66	2,449.34
Police Department	3,256,399.00	3,158,642.58	97,756.42
Fire Department	2,764,114.00	2,779,868.44	(15,754.44)
Building Inspection	105,851.00	106,460.63	(609.63)
Emergency Management	105,813.00	97,509.51	8,303.49
Highway Department	1,109,097.00	940,832.62	168,264.38
Street Lights	45,000.00	57,269.56	(12,269.56)
Solid Waste Building	20,350.00	24,683.77	(4,333.77)
Rubbish Department	1,176,609.00	1,302,533.25	(125,924.25)
Water Treatment, Conserv., & Other	114,735.00	64,292.75	50,442.25
Health Department	67,790.00	66,894.36	895.64
Animal Control/Mosquito Control	122,203.00	122,854.61	(651.61)
Welfare Administration & Direct Assistance	256,937.00	195,875.37	61,061.63
Parks & Recreation	720,342.00	660,540.55	59,801.45
Library	449,366.00	449,366.00	0.00
Patriotic Purposes (Memorial & Old Home)	26,223.00	24,291.93	1,931.07
Conservation Commission	3,766.00	3,783.12	(17.12)
Interest on TAN	5,000.00	0.00	5,000.00
Sewer Department	1,584,168.00	1,504,511.92	79,656.08
Water Department	962,305.00	1,031,373.71	(69,068.71)
Total Operating Budget	15,524,818.00	14,854,042.40	670,775.60
#17 Human Service Request	103,802.00	103,802.00	0.00
#18 Families First Health	2,000.00	2,000.00	0.00
#19 Rack/Dump w/Plow Truck	45,000.00	45,000.00	0.00
#20 Dump/Plow Truck	89,000.00	88,343.00	657.00
#21 3/4 Ton Truck	27,000.00	26,229.09	770.91
#22 Backhoe Loader	85,000.00	73,630.14	11,369.86
#23 Police Cruiser 4 Marked	90,000.00	89,566.00	434.00
#24 CIP for Town Roads	25,000.00	17,897.34	7,102.66
#29 Piling System & Dock for Pier	54,300.00	38,680.00	15,620.00
#32 EPA & DES Administrative Order	256,000.00	191,924.89	64,075.11
#33 Restore Cemetery Monuments	5,000.00	5,000.00	0.00
#42 Master Well Water Meter	28,000.00	13,672.32	14,327.68
#49 Library Computer Upgrades	50,000.00	0.00	50,000.00
#50 Books for Library	50,000.00	46,221.55	3,778.45
#51 New Ballot Box	9,020.00	9,020.00	0.00
Total 2006 Warrant Articles	919,122.00	750,986.33	168,135.67
2006 Grand Total	**16,443,940.00**	**15,605,028.73**	**838,911.27**

Town of Seabrook
General Fund Budget Report
Fiscal Year Ending December 31, 2006

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
EXECUTIVE			
Board of Selectmen			
Personnel	53,463.00	41,550.98	11,912.02
Food/Meals	200.00	30.00	170.00
Meetings and Conferences	300.00	95.00	205.00
Mileage and Tolls	500.00	48.95	451.05
Town Manager/Admin.Assistant			
Personnel	308,710.00	281,373.36	27,336.64
Audit Services	16,000.00	15,800.00	200.00
Advertising	3,000.00	2,378.80	621.20
Engineering Services	10,000.00	0.00	10,000.00
Phone and Communication	4,000.00	4,590.68	(590.68)
Other Professional Services	10,000.00	3,121.70	6,878.30
Equipment Rental	500.00	0.00	500.00
Other Contract Services	7,500.00	1,710.65	5,789.35
Printing and Binding	7,000.00	19,664.37	(12,664.37)
Dues and Memberships	9,500.00	8,632.41	867.59
Meetings and Conferences	650.00	517.30	132.70
Office Supplies	7,000.00	5,613.16	1,386.84
Postage	12,000.00	12,134.05	(134.05)
Copier Supplies	2,600.00	3,488.22	(888.22)
Books and Subscriptions	1,000.00	764.25	235.75
New Equipment	5,000.00	2,153.48	2,846.52
Mileage and Tolls	1,000.00	0.00	1,000.00
Finance Charges and Late Fees	0.00	18.71	(18.71)
Trustee of Trust Funds			
Personnel	572.00	584.54	(12.54)
	460,495.00	**404,270.61**	**56,224.39**
ELECTION, REGIST., & VITAL STATISTICS			
Town Clerk			
Personnel	296,482.00	251,102.74	45,379.26
Phone and Communication	800.00	373.21	426.79
Programmers	2,000.00	660.00	1,340.00
Other Professional Services	200.00	390.00	(190.00)
Equipment Maintenance	800.00	725.00	75.00
Printing and Binding	20,000.00	23,849.40	(3,849.40)
Dues and Memberships	90.00	45.00	45.00
Meetings and Conferences	700.00	699.70	0.30
Stationery/Paper	1,700.00	0.00	1,700.00
Postage	7,500.00	7,003.00	497.00
Books and Subscriptions	100.00	247.50	(147.50)
Dog Licenses & Tags	700.00	356.47	343.53
Red Book/Motor Vehicles	300.00	219.00	81.00
New Equipment	10,880.00	1,638.24	9,241.76

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Mileage and Tolls	1,000.00	1,525.40	(525.40)
Elections & Registrations			
Personnel	15,387.00	13,399.00	1,988.00
Advertising	200.00	322.65	(122.65)
Food/Meals	450.00	900.00	(450.00)
Other Contract Services	0.00	1,001.85	(1,001.85)
Office Supplies	100.00	125.22	(25.22)
	359,389.00	**304,583.38**	**54,805.62**
FINANCIAL ADMINISTRATION			
Budget Committee			
Personnel	1,615.00	1,412.70	202.30
Advertising	100.00	112.04	(12.04)
Food/Meals	440.00	28.14	411.86
Meetings and Conferences	50.00	0.00	50.00
Office Supplies	25.00	3.99	21.01
Postage	25.00	25.00	0.00
Finance Department			
Personnel	339,279.00	268,819.29	70,459.71
Phone and Communication	1,000.00	674.85	325.15
Other Professional Services	0.00	534.50	(534.50)
Dues and Memberships	115.00	90.00	25.00
Meetings and Conferences	1,650.00	410.00	1,240.00
Stationery/Paper	750.00	1,051.07	(301.07)
Books and Subscriptions	350.00	418.50	(68.50)
New Equipment	600.00	74.36	525.64
Mileage and Tolls	300.00	414.50	(114.50)
Treasurer			
Personnel	21,530.00	21,530.04	(0.04)
Dues and Memberships	40.00	25.00	15.00
Meetings and Conferences	150.00	40.00	110.00
Books and Subscriptions	100.00	0.00	100.00
New Equipment	350.00	307.94	42.06
Mileage and Tolls	100.00	0.00	100.00
Tax Collections			
Personnel	162,706.00	150,143.44	12,562.56
Phone and Communication	500.00	301.05	198.95
Other Professional Services	1,500.00	625.91	874.09
Food/Meals	50.00	0.00	50.00
Printing and Binding	1,708.00	934.30	773.70
Dues and Memberships	60.00	35.00	25.00
Meetings and Conferences	1,000.00	585.00	415.00
Postage	3,000.00	1,695.03	1,304.97
Books and Subscriptions	50.00	0.00	50.00
New Equipment	500.00	0.00	500.00
Mileage and Tolls	200.00	295.50	(95.50)

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Assessing Department			
Personnel	189,438.00	166,862.53	22,575.47
Phone and Communication	665.00	352.78	312.22
Programmers	4,200.00	4,900.00	(700.00)
Other Professional Services	15,500.00	9,487.25	6,012.75
Food/Meals	200.00	35.00	165.00
Other Contract Services	25,500.00	19,514.27	5,985.73
Printing and Binding	350.00	704.30	(354.30)
Dues and Memberships	1,583.00	1,644.00	(61.00)
Meetings and Conferences	750.00	90.00	660.00
Photography Supplies	100.00	149.79	(49.79)
Stationery/Paper	250.00	156.90	93.10
Computer Supplies	200.00	250.95	(50.95)
Books and Subscriptions	565.00	566.90	(1.90)
New Equipment	1,250.00	1,361.48	(111.48)
Mileage and Tolls	600.00	398.73	201.27
Computer Technology			
Programmers	13,550.00	9,182.30	4,367.70
Equipment Maintenance	20,000.00	21,421.00	(1,421.00)
Computer Supplies	3,500.00	1,913.18	1,586.82
New Equipment	8,000.00	6,449.18	1,550.82
	826,044.00	**696,027.69**	**130,016.31**
LEGAL EXPENSE	175,000.00	97,090.54	77,909.46
	175,000.00	**97,090.54**	**77,909.46**
PLANNING & ZONING			
Planning Board			
Personnel	24,335.00	27,951.52	(3,616.52)
Advertising	1,250.00	2,020.30	(770.30)
Engineering Service	0.00	2,345.00	(2,345.00)
Legal Services	0.00	3,039.50	(3,039.50)
Phone and Communication	0.00	256.78	(256.78)
Other Professional Services	35,000.00	25,950.55	9,049.45
Food/Meals	800.00	453.65	346.35
Printing and Binding	1,000.00	188.00	812.00
Dues and Memberships	1,213.00	1,429.00	(216.00)
Meetings and Conferences	100.00	70.00	30.00
Stationery/Paper	0.00	100.00	(100.00)
Office Supplies	0.00	300.99	(300.99)
Postage	0.00	4.64	(4.64)
Computer Supplies	0.00	198.88	(198.88)
Books & Subscriptions	0.00	84.50	(84.50)
New Equipment	0.00	361.41	(361.41)
Mileage and Tolls	150.00	366.25	(216.25)
Board of Adjustment			
Personnel	2,692.00	2,635.80	56.20
Advertising	1,100.00	1,601.99	(501.99)
Other Professional Services	100.00	0.00	100.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Food/Meals	280.00	280.00	0.00
Meetings and Conferences	120.00	50.00	70.00
Books and Subscriptions	50.00	88.50	(38.50)
	68,190.00	**69,777.26**	**(1,587.26)**
GENERAL GOVERNMENT BUILDINGS			
Town Hall			
Personnel	64,253.00	47,789.67	16,463.33
Electricity	13,000.00	14,651.23	(1,651.23)
Equipment Maintenance	5,000.00	6,256.01	(1,256.01)
Building Maintenance	12,650.00	8,097.44	4,552.56
Contract Painting	500.00	37.33	462.67
Carpentry Supplies	300.00	411.41	(111.41)
Other Contract Services	4,200.00	2,406.22	1,793.78
Safety Equipment	0.00	15.29	(15.29)
Electrical Supplies	300.00	371.11	(71.11)
Natural Gas	5,000.00	6,025.18	(1,025.18)
Custodial Supplies	1,000.00	1,633.17	(633.17)
Landscaping Materials	800.00	603.81	196.19
Hand Tools	100.00	78.54	21.46
New Equipment	1,500.00	113.58	1,386.42
Mileage and Tolls	100.00	24.04	75.96
	108,703.00	**88,514.03**	**20,188.97**
CEMETERIES			
Personnel	97,285.00	71,739.37	25,545.63
Advertising	100.00	100.00	0.00
Other Professional Services	3,700.00	1,524.37	2,175.63
Electricity	225.00	225.30	(0.30)
Equipment Maintenance	300.00	1,124.07	(824.07)
Dues and Memberships	60.00	60.00	0.00
Meetings and Conferences	150.00	75.00	75.00
Chemicals	250.00	7.47	242.53
Office Supplies	325.00	274.03	50.97
Custodial Supplies	300.00	373.26	(73.26)
Computer Supplies	100.00	0.00	100.00
Landscaping Materials	400.00	765.26	(365.26)
Hand Tools	100.00	140.97	(40.97)
Books and Subscriptions	0.00	29.95	(29.95)
Water Pipe	100.00	0.00	100.00
Fencing	250.00	0.00	250.00
New Equipment	1,000.00	1,886.44	(886.44)
Mileage and Tolls	100.00	134.06	(34.06)
	104,745.00	**78,459.55**	**26,285.45**
INSURANCE			
Unemployment Compensation	2,000.00	28.00	1,972.00
Workers' Compensation	390,184.00	385,432.31	4,751.69

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
General Property	134,000.00	138,274.35	(4,274.35)
	526,184.00	**523,734.66**	**2,449.34**
POLICE DEPARTMENT			
Personnel	2,801,566.00	2,601,236.33	200,329.67
Advertising	800.00	1,095.74	(295.74)
Phone and Communication	20,144.00	22,790.32	(2,646.32)
Programmers	200.00	1,686.00	(1,486.00)
Other Professional Services	3,000.00	2,431.07	568.93
Equipment Maintenance	0.00	2,324.52	(2,324.52)
Radio Maintenance	800.00	1,146.91	(346.91)
Vehicle Maintenance	34,500.00	47,700.47	(13,200.47)
Equipment Lease	14,200.00	14,098.33	101.67
Food/Meals	400.00	2,220.29	(1,820.29)
Other Contract Services	1,920.00	4,286.25	(2,366.25)
Printing and Binding	1,300.00	2,239.39	(939.39)
Dues and Memberships	1,000.00	3,787.45	(2,787.45)
Meetings and Conferences	2,665.00	1,279.40	1,385.60
Medical Supplies	200.00	518.32	(318.32)
Batteries	200.00	788.55	(588.55)
Photography Supplies	500.00	365.61	134.39
Office Supplies	5,000.00	3,899.45	1,100.55
Public Relations/Ed Supplies	0.00	1,346.89	(1,346.89)
Postage	100.00	81.35	18.65
Gasoline	23,000.00	29,151.78	(6,151.78)
Computer Supplies	6,936.00	5,852.43	1,083.57
Copier Supplies	1,928.00	1,986.68	(58.68)
Books and Subscriptions	2,100.00	4,753.65	(2,653.65)
New Equipment	2,400.00	9,230.15	(6,830.15)
Mileage and Tolls	2,000.00	4,544.05	(2,544.05)
Firearms Training	5,000.00	6,747.82	(1,747.82)
Finance Charges & Late Fees	0.00	242.74	(242.74)
Damages to Non-Town Property	0.00	575.87	(575.87)
Police Station			
Personnel	67,873.00	73,458.57	(5,585.57)
Electricity	15,000.00	22,318.57	(7,318.57)
Equipment Maintenance	1,500.00	4,302.79	(2,802.79)
Building Maintenance	2,400.00	14,936.72	(12,536.72)
Painting	250.00	426.68	(176.68)
Carpentry Supplies	300.00	243.90	56.10
Equipment Lease	3,825.00	4,564.87	(739.87)
Ground Maintenance	1,650.00	2,975.60	(1,325.60)
Food/Meals	300.00	367.58	(67.58)
Other Contract Services	23,425.00	14,782.62	8,642.38
Medical Supplies	50.00	331.87	(281.87)
Photography Supplies	300.00	0.00	300.00
Plumbing Supplies	300.00	34.88	265.12
Electrical Supplies	250.00	474.36	(224.36)
Natural Gas	8,096.00	5,615.00	2,481.00

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Custodial Supplies	1,200.00	1,890.93	(690.93)
Landscaping Materials	250.00	1,471.97	(1,221.97)
Hand Tools	100.00	130.45	(30.45)
New Equipment	400.00	3,124.00	(2,724.00)
Finance Charges and Late Fees	0.00	1.22	(1.22)
Police Grants			
Enforcement Patrols	2,520.00	1,460.89	1,059.11
HWY Safety Video	4,200.00	0.00	4,200.00
NH Police Standards & Training	5,000.00	5,680.04	(680.04)
Bulletproof Vests	2,700.00	0.00	2,700.00
Drug Task Force	67,531.00	65,924.01	1,606.99
Police Hire (Police Hire is 100% reimbursed by persons requiring police hire)			
Personnel	115,120.00	155,717.25	(40,597.25)
	3,256,399.00	**3,158,642.58**	**97,756.42**
FIRE DEPARTMENT			
Personnel	2,378,745.00	2,438,394.81	(59,649.81)
Advertising	0.00	77.05	(77.05)
Phone and Communication	4,250.00	5,315.84	(1,065.84)
Other Professional Services	1,000.00	79.50	920.50
Equipment Maintenance	6,500.00	3,135.66	3,364.34
Vehicle Maintenance	7,000.00	30,549.00	(23,549.00)
Gas Pumps' Maintenance	1,000.00	30,038.56	(29,038.56)
Equipment Lease	100,000.00	100,033.99	(33.99)
Food/Meals	200.00	23.40	176.60
Other Contract Services	2,500.00	5,155.80	(2,655.80)
Dues and Memberships	1,200.00	1,567.40	(367.40)
Meetings and Conferences	100.00	0.00	100.00
Medical Supplies	20,000.00	14,553.94	5,446.06
Photography Supplies	1.00	0.00	1.00
Stationery/Paper	100.00	236.10	(136.10)
Office Supplies	500.00	186.96	313.04
Public Relations/Ed Supplies	0.00	20,280.19	(20,280.19)
Gasoline	2,200.00	2,695.09	(495.09)
Diesel Fuel	6,000.00	8,344.18	(2,344.18)
Custodial Supplies	0.00	0.00	0.00
Computer Supplies	800.00	444.95	355.05
Copier Supplies	200.00	55.76	144.24
Books and Subscriptions	2,100.00	1,359.00	741.00
New Equipment	10,000.00	22,380.41	(12,380.41)
Mileage and Tolls	1.00	0.00	1.00
Fire Alarms System	2,000.00	5,128.92	(3,128.92)
Regional Hazmat	3,562.00	3,562.00	0.00
Finance Charges and Late Fees	0.00	87.68	(87.68)
Fire Station			
Other Professional Services	300.00	360.00	(60.00)
Electricity	10,200.00	18,048.84	(7,848.84)
Building Maintenance	10,000.00	24,011.95	(14,011.95)

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Carpentry Supplies	100.00	21.53	78.47
Ground Maintenance	100.00	60.22	39.78
Chemicals	250.00	0.00	250.00
Plumbing Supplies	100.00	263.65	(163.65)
Electrical Supplies	100.00	37.42	62.58
Natural Gas	12,000.00	14,500.15	(2,500.15)
Custodial Supplies	1,000.00	1,515.42	(515.42)
Landscaping Materials	1.00	0.00	1.00
Hand Tools	1.00	4.04	(3.04)
New Equipment	5,000.00	5,602.15	(602.15)
Finance Charges and Late Fees	0.00	45.33	(45.33)
Fire Grants			
Fire Act Grant	175,000.00	0.00	175,000.00
Fire Hire (Fire Hire is 100% reimbursed by persons requiring fire hire)			
Personnel	3.00	21,711.55	(21,708.55)
	2,764,114.00	**2,779,868.44**	**(15,754.44)**
BUILDING INSPECTION			
Personnel	103,110.00	103,059.64	50.36
Phone and Communication	625.00	634.39	(9.39)
Other Contract Services	0.00	77.24	(77.24)
Food/Meals	0.00	17.25	(17.25)
Printing and Binding	60.00	43.00	17.00
Dues and Memberships	50.00	100.00	(50.00)
Meetings and Conferences	100.00	305.00	(205.00)
Photography Supplies	0.00	55.57	(55.57)
New Equipment	100.00	58.43	41.57
Mileage and Tolls	1,806.00	2,110.11	(304.11)
	105,851.00	**106,460.63**	**(609.63)**
EMERGENCY MANAGEMENT			
Personnel	97,463.00	89,254.42	8,208.58
Advertising	0.00	80.76	(80.76)
Phone and Communication	3,600.00	3,037.07	562.93
Other Professional Services	250.00	0.00	250.00
Equipment Maintenance	1,500.00	676.47	823.53
Vehicle Maintenance	0.00	125.00	(125.00)
Other Contract Services	750.00	300.00	450.00
Dues & Memberships	0.00	18.85	(18.85)
Batteries	250.00	102.56	147.44
Photography Supplies	100.00	0.00	100.00
Office Supplies	250.00	188.49	61.51
Computer Supplies	300.00	461.59	(161.59)
Copier Supplies	250.00	167.28	82.72
Books and Subscriptions	100.00	334.00	(234.00)
New Equipment	1,000.00	2,761.14	(1,761.14)
Finance Charges and Late Fees	0.00	1.88	(1.88)
	105,813.00	**97,509.51**	**8,303.49**

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
HIGHWAY DEPARTMENT			
Personnel	849,730.00	717,773.98	131,956.02
Advertising	329.00	432.53	(103.53)
Phone and Communication	5,000.00	3,981.08	1,018.92
Programmers	300.00	0.00	300.00
Other Professional Services	5,000.00	4,531.72	468.28
Electricity	2,990.00	5,754.59	(2,764.59)
Equipment Maintenance	15,928.00	16,444.50	(516.50)
Radio Maintenance	300.00	72.92	227.08
Vehicle Maintenance	30,500.00	26,802.50	3,697.50
Carpentry Supplies	2,000.00	2,206.97	(206.97)
Equipment Rental	24,000.00	470.96	23,529.04
Other Contract Services	28,600.00	11,084.77	17,515.23
Printing and Binding	50.00	15.00	35.00
Dues and Memberships	1,400.00	1,894.70	(494.70)
Meetings and Conferences	300.00	150.98	149.02
Photography Supplies	50.00	9.51	40.49
Chemicals	500.00	630.43	(130.43)
Office Supplies	1,000.00	1,334.09	(334.09)
Plumbing Supplies	100.00	47.88	52.12
Electrical Supplies	100.00	36.96	63.04
Gasoline	11,180.00	14,011.63	(2,831.63)
Diesel Fuel	12,170.00	20,959.93	(8,789.93)
Custodial Supplies	3,000.00	3,424.96	(424.96)
Landscaping Materials	3,000.00	3,070.41	(70.41)
Vehicle Supplies	2,500.00	3,137.09	(637.09)
Hand Tools	600.00	1,375.69	(775.69)
Traffic Signs	4,000.00	8,879.03	(4,879.03)
Asphalt/Road Materials	20,000.00	13,311.51	6,688.49
Crushed Stone	1,500.00	585.18	914.82
Drainage Pipe	6,000.00	0.00	6,000.00
Sand	3,500.00	787.38	2,712.62
Road Salt	44,000.00	39,507.25	4,492.75
New Equipment	3,500.00	3,307.33	192.67
Mileage and Tolls	1,200.00	691.52	508.48
Cold Patch	800.00	1,259.85	(459.85)
Finance Charges and Late Fees	0.00	26.36	(26.36)
Public Works Garage			
Electricity	3,300.00	4,537.72	(1,237.72)
Building Maintenance	3,200.00	7,267.13	(4,067.13)
Carpentry Supplies	1,200.00	1,194.26	5.74
Other Contract Services	3,000.00	3,940.47	(940.47)
Natural Gas	13,270.00	15,587.32	(2,317.32)
Hand Tools	0.00	43.36	(43.36)
New Equipment	0.00	249.76	(249.76)
Finance Charges and Late Fees	0.00	1.41	(1.41)
	1,109,097.00	**940,832.62**	**168,264.38**
STREET LIGHTS			

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Electricity	45,000.00	57,269.56	(12,269.56)
	45,000.00	**57,269.56**	**(12,269.56)**
SOLID WASTE BUILDING			
Other Professional Services	2,500.00	3,879.29	(1,379.29)
Electricity	7,500.00	9,417.39	(1,917.39)
Building Maintenance	700.00	1,732.05	(1,032.05)
Carpentry Supplies	300.00	172.80	127.20
Natural Gas	9,200.00	8,413.42	786.58
New Equipment	150.00	1,059.97	(909.97)
Finance Charges and Late Fees	0.00	8.85	(8.85)
	20,350.00	**24,683.77**	**(4,333.77)**
RUBBISH DEPARTMENT			
Personnel	698,663.00	721,871.06	(23,208.06)
Advertising	100.00	210.70	(110.70)
Phone and Communication	2,000.00	1,395.65	604.35
Other Professional Services	700.00	973.73	(273.73)
Equipment Maintenance	5,300.00	8,668.74	(3,368.74)
Vehicle Maintenance	6,000.00	15,792.86	(9,792.86)
Equipment Lease	0.00	9,700.00	(9,700.00)
Equipment Rental	14,400.00	4,043.00	10,357.00
Printing and Binding	400.00	1,700.00	(1,300.00)
Dues and Memberships	1,300.00	2,383.80	(1,083.80)
Meetings and Conferences	150.00	353.97	(203.97)
Chemicals	400.00	344.98	55.02
Office Supplies	550.00	891.21	(341.21)
Natural Gas	1,000.00	751.11	248.89
Custodial Supplies	1,800.00	3,068.46	(1,268.46)
Computer Supplies	200.00	0.00	200.00
Vehicle Supplies	500.00	1,055.06	(555.06)
New Equipment	3,000.00	1,281.14	1,718.86
Mileage and Tolls	350.00	657.07	(307.07)
Finance Charges & Late Fees	0.00	11.14	(11.14)
Rubbish Disposal	344,796.00	435,876.83	(91,080.83)
Recycling	95,000.00	91,502.74	3,497.26
	1,176,609.00	**1,302,533.25**	**(125,924.25)**
WATER TREATMENT, CONSERV., & OTHER			
Grants			
DES Beach St Catch Basin	11,690.00	0.00	11,690.00
Education of Estuaries	20,000.00	0.00	20,000.00
Stormwater Management			
Personnel	0.00	4,406.30	(4,406.30)
Other Contract Services	83,045.00	59,886.45	23,158.55
	114,735.00	**64,292.75**	**50,442.25**
HEALTH DEPARTMENT			
Personnel	63,133.00	63,306.50	(173.50)
Phone and Communication	625.00	633.43	(8.43)

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Other Professional Services	750.00	543.92	206.08
Dues and Memberships	30.00	25.00	5.00
Meetings and Conferences	0.00	155.00	(155.00)
Photography Supplies	0.00	55.57	(55.57)
Books and Subscriptions	50.00	10.00	40.00
New Equipment	100.00	54.86	45.14
Mileage and Tolls	1,500.00	2,110.08	(610.08)
Prescription Drugs	1,602.00	0.00	1,602.00
	67,790.00	**66,894.36**	**895.64**
ANIMAL CONTROL			
Personnel	64,923.00	64,464.13	458.87
Radio Maintenance	200.00	0.00	200.00
Vehicle Maintenance	1,000.00	2,589.58	(1,589.58)
Printing and Binding	100.00	0.00	100.00
Photography Supplies	50.00	0.00	50.00
Office Supplies	200.00	171.18	28.82
New Equipment	300.00	159.97	140.03
Mileage and Tolls	255.00	0.00	255.00
Prescription Drugs	245.00	0.00	245.00
Finance Charges and Late Fees	0.00	0.00	0.00
Damages to Animals	100.00	0.00	100.00
Animal Care/Disposal	3,000.00	3,807.75	(807.75)
MOSQUITO CONTROL			
Advertising	100.00	0.00	100.00
Other Professional Services	50,000.00	50,750.00	(750.00)
Carpentry Supplies	1,680.00	912.00	768.00
Meetings and Conferences	50.00	0.00	50.00
	122,203.00	**122,854.61**	**(651.61)**
WELFARE ADMINISTRATION & DIRECT ASSISTANCE			
Welfare Administration			
Personnel	76,942.00	58,934.74	18,007.26
Phone and Communication	850.00	352.31	497.69
Other Professional Services	500.00	0.00	500.00
Food/Meals	60.00	0.00	60.00
Printing and Binding	100.00	0.00	100.00
Dues and Memberships	30.00	0.00	30.00
Meetings and Conferences	200.00	40.00	160.00
Books and Subscriptions	0.00	20.00	(20.00)
New Equipment	300.00	129.98	170.02
Mileage and Tolls	200.00	0.00	200.00
Direct Assistance			
Other Professional Services	2,000.00	4,135.57	(2,135.57)
Electricity for Clients	12,600.00	10,265.33	2,334.67
Food/Meals for Clients	3,350.00	3,833.63	(483.63)
Gasoline for Clients	500.00	1,195.00	(695.00)
Fuel Oil for Clients	7,000.00	5,399.34	1,600.66
Natural Gas for Clients	3,000.00	2,310.27	689.73

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Prescription Drugs for Clients	12,000.00	5,016.58	6,983.42
Building Rental for Clients	130,000.00	98,756.92	31,243.08
Clothing for Clients	105.00	0.00	105.00
Funerals for Clients	6,000.00	2,900.00	3,100.00
Transportation for Clients	1,200.00	2,585.70	(1,385.70)
	256,937.00	**195,875.37**	**61,061.63**
PARKS & RECREATION			
Parks			
Personnel	70,951.00	55,266.12	15,684.88
Phone and Communication	200.00	641.53	(441.53)
Other Professional Services	2,000.00	1,085.50	914.50
Electricity	4,500.00	4,329.87	170.13
Equipment Maintenance	700.00	1,510.41	(810.41)
Radio Maintenance	50.00	0.00	50.00
Vehicle Maintenance	400.00	1,052.02	(652.02)
Painting	250.00	374.21	(124.21)
Carpentry Supplies	250.00	613.94	(363.94)
Ground Maintenance	700.00	894.13	(194.13)
Other Contract Services	800.00	465.00	335.00
Meetings and Conferences	50.00	0.00	50.00
Plumbing Supplies	200.00	609.51	(409.51)
Electrical Supplies	100.00	225.10	(125.10)
Gasoline	150.00	181.25	(31.25)
Custodial Supplies	2,000.00	3,016.65	(1,016.65)
Landscaping Materials	750.00	777.82	(27.82)
Vehicle Supplies	75.00	80.48	(5.48)
Hand Tools	200.00	418.34	(218.34)
Recreational Supplies	800.00	808.56	(8.56)
Concrete	100.00	54.10	45.90
Infield Mix	500.00	399.50	100.50
New Equipment	500.00	743.72	(243.72)
Mileage and Tolls	0.00	189.55	(189.55)
Finance Charges and Late Fees	0.00	5.03	(5.03)
Memorial Day	1,200.00	2,869.49	(1,669.49)
Recreation Department			
Personnel	387,637.00	355,517.62	32,119.38
Advertising	860.00	223.00	637.00
Phone and Communication	3,420.00	1,825.74	1,594.26
Programmers	1,000.00	250.00	750.00
Other Professional Services	6,350.00	4,027.85	2,322.15
Equipment Maintenance	4,040.00	4,281.74	(241.74)
Vehicle Maintenance	293.00	87.50	205.50
Equipment Rental	9,550.00	8,082.88	1,467.12
Food/Meals	3,000.00	2,122.17	877.83
Other Contract Services	21,378.00	18,414.00	2,964.00
Printing and Binding	1,290.00	2,223.11	(933.11)
Dues and Memberships	905.00	728.85	176.15
Meetings and Conferences	1,275.00	953.74	321.26

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Medical Supplies	600.00	359.17	240.83
Photography Supplies	325.00	1,036.12	(711.12)
Office Supplies	2,249.00	1,743.67	505.33
Postage	1,000.00	918.93	81.07
Gasoline	150.00	223.29	(73.29)
Propane Gas	0.00	13.99	(13.99)
Computer Supplies	2,107.00	1,916.96	190.04
Copier Supplies	336.00	357.20	(21.20)
Vehicle Supplies	50.00	0.00	50.00
Books and Subscriptions	277.00	175.18	101.82
Recreational Supplies	11,548.00	8,785.56	2,762.44
New Equipment	1,200.00	3,471.40	(2,271.40)
Mileage and Tolls	575.00	925.01	(350.01)
Finance Charges and Late Fees	0.00	27.73	(27.73)
Admission Fees	6,400.00	6,287.50	112.50
Grants and Donations	9.00	6,330.07	(6,321.07)
Community Center			
Personnel	90,155.00	79,213.83	10,941.17
Advertising	200.00	0.00	200.00
Other Professional Services	0.00	0.00	0.00
Electricity	16,000.00	17,912.27	(1,912.27)
Equipment Maintenance	4,010.00	5,430.00	(1,420.00)
Building Maintenance	8,159.00	12,740.91	(4,581.91)
Carpentry Supplies	300.00	271.38	28.62
Ground Maintenance	1,450.00	0.00	1,450.00
Other Contract Services	2,609.00	2,711.43	(102.43)
Chemicals	1,530.00	1,327.54	202.46
Plumbing Supplies	50.00	0.00	50.00
Electrical Supplies	200.00	0.00	200.00
Gasoline	50.00	60.43	(10.43)
Natural Gas	10,600.00	11,935.56	(1,335.56)
Custodial Supplies	1,800.00	3,039.60	(1,239.60)
Landscaping Materials	422.00	312.19	109.81
Hand Tools	50.00	92.84	(42.84)
New Equipment	5,160.00	5,365.64	(205.64)
Mileage and Tolls	75.00	71.27	3.73
Finance Charges and Late Fees	0.00	10.32	(10.32)
Welcome Center			
Personnel	8,772.00	9,380.51	(608.51)
Electricity	300.00	280.88	19.12
Building Maintenance	700.00	503.51	196.49
Carpentry Supplies	200.00	71.16	128.84
Other Contract Services	400.00	0.00	400.00
New Equipment	100.00	0.00	100.00
Beach and Pier			
Equipment Rental	1,000.00	0.00	1,000.00
Town Pier Maintenance	1,000.00	709.07	290.93

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
Beach Maintenance	9,800.00	1,178.40	8,621.60
	720,342.00	**660,540.55**	**59,801.45**
LIBRARY			
Other Professional Services	449,366.00	449,366.00	0.00
	449,366.00	**449,366.00**	**0.00**
PATRIOTIC PURPOSES			
Memorial Day			
Food/Meals	700.00	689.81	10.19
Other Contract Services	2,400.00	1,195.00	1,205.00
Memorial Supplies	4,682.00	4,574.00	108.00
Old Home Day			
Personnel	389.00	71.05	317.95
Other Professional Services	3,800.00	3,550.86	249.14
Carpentry Supplies	500.00	0.00	500.00
Equipment Rental	5,715.00	5,429.25	285.75
Other Contract Services	4,455.00	5,505.00	(1,050.00)
Printing and Binding	375.00	300.00	75.00
Photography Supplies	75.00	0.00	75.00
Office Supplies	44.00	41.64	2.36
Postage	388.00	416.31	(28.31)
Electrical Supplies	100.00	0.00	100.00
Recreational Supplies	2,600.00	2,519.01	80.99
	26,223.00	**24,291.93**	**1,931.07**
CONSERVATION COMMISSION			
Personnel	1,345.00	2,778.27	(1,433.27)
Advertising	150.00	0.00	150.00
Food/Meals	320.00	280.00	40.00
Printing and Binding	100.00	0.00	100.00
Dues and Memberships	500.00	450.00	50.00
Meetings and Conferences	100.00	0.00	100.00
Photography Supplies	100.00	0.00	100.00
Stationery/Paper	50.00	0.00	50.00
Office Supplies	25.00	19.52	5.48
Postage	25.00	25.00	0.00
Computer Supplies	1.00	0.00	1.00
Books and Subscriptions	50.00	30.38	19.62
Maps	250.00	0.00	250.00
New Equipment	250.00	199.95	50.05
Mileage and Tolls	500.00	0.00	500.00
	3,766.00	**3,783.12**	**(17.12)**
TAX ANTICIPATION NOTE	**5,000.00**	**0.00**	**5,000.00**
WATER DEPARTMENT	**962,305.00**	**1,031,373.71**	**(69,068.71)**
SEWER DEPARTMENT	**1,584,168.00**	**1,504,511.92**	**79,656.08**
TOTAL OPERATING BUDGET	**15,524,818.00**	**14,854,042.40**	**670,775.60**

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
2006 Warrant Articles			
#17 Human Service Request	103,802.00	103,802.00	0.00
#18 Families First Health	2,000.00	2,000.00	0.00
#19 Rack/Dump w/Plow Truck	45,000.00	45,000.00	0.00
#20 Dump/Plow Truck	89,000.00	88,343.00	657.00
#21 3/4 Ton Truck	27,000.00	26,229.09	770.91
#22 Backhoe Loader	85,000.00	73,630.14	11,369.86
#23 Police Cruiser 4 Marked	90,000.00	89,566.00	434.00
#24 CIP for Town Roads	25,000.00	17,897.34	7,102.66
#29 Piling System & Dock for Pier	54,300.00	38,680.00	15,620.00
#32 EPA & DES Administrative Order	256,000.00	191,924.89	64,075.11
#33 Restore Cemetery Monuments	5,000.00	5,000.00	0.00
#42 Master Well Water Meter	28,000.00	13,672.32	14,327.68
#49 Library Computer Upgrades	50,000.00	0.00	50,000.00
#50 Books for Library	50,000.00	46,221.55	3,778.45
#51 New Ballot Box	9,020.00	9,020.00	0.00
Total 2006 Warrant Articles	**919,122.00**	**750,986.33**	**168,135.67**
SELECTMEN'S ENCUMBRANCES			
2002 Warrant Articles			
#19 Town Hall Computer System	16,792.00	165.00	16,627.00
#40 Route 1 Water Main	76,000.00	0.00	76,000.00
2003 Warrant Articles			
#11 Water Supply/Meters	2,680,749.00	338,526.74	2,342,222.26
2004 Warrant Articles			
#13 Council on Aging	3,071.00	2,969.50	101.50
2005 Warrant Articles			
#15 Ambulance	10,226.00	4,146.98	6,079.02
#17 Breathing Apparatus	450.00	0.00	450.00
#19 Paint Water Towers	240,000.00	2,700.00	237,300.00
#20 CIP for Town Roads	25,000.00	25,000.00	0.00
#25 Computer System Upgrades-Police	28,845.00	28,845.00	0.00
#26 Council on Aging	2,500.00	0.00	2,500.00
#31 Hillside Cemetery Roads & Water	11,728.00	7,523.00	4,205.00
Operating Budget Encumbrance			
ENC DES Mapping Grant	25,000.00	25,000.00	0.00
ENC Stormwater Phase II	25,218.00	16,935.68	8,282.32
ENC Yankee Co-op New Fence	22,000.00	10,022.92	11,977.08
ENC Community Center Maintenance	2,010.00	1,080.00	930.00
Total Selectmen's Encumbrances	**3,169,589.00**	**462,914.82**	**2,706,674.18**
Grants with no matching Town Funds			
CDBG Yankee Fishermen's Co-op	0.00	340,812.00	(340,812.00)
2004 Homeland Security	0.00	34,566.61	(34,566.61)
2005 Homeland Security	0.00	26,000.00	(26,000.00)
2006 Radiological Emergency	0.00	12,466.57	(12,466.57)
	0.00	**413,845.18**	**(413,845.18)**

Account Title	Total Appropriation	Year to Date Expenditures	Unexpended Balance
ABATEMENTS & REFUNDS	0.00	76,759.07	(76,759.07)
SEABROOK ELEMENTARY SCHOOL			
Budget 2005-2006 Balance	4,126,017.00	4,126,017.00	0.00
Budget 2006-2007	8,652,554.00	4,500,000.00	4,152,554.00
WINNACUNNET HIGH SCHOOL			
Budget 2005-2006 Balance	2,114,328.00	2,114,328.00	0.00
Budget 2006-2007	4,986,954.00	2,700,000.00	2,286,954.00
COUNTY TAX 2006	1,797,129.00	1,797,129.00	0.00

NAME	TITLE	EARNINGS	OVERTIME	*WORK DETAIL	TOTAL EARNINGS	YEARS OF SERVICE
	* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers					
ELECTED OFFICIALS						
Carter Jr., Oliver L.	Treasurer	20,000.04	-	-	20,000.04	2
Fowler, Bonnie L.	Town Clerk	56,490.80	-	-	56,490.80	28
Knight, Karen E.	Selectperson-Chairperson	1,274.80	-	-	1,274.80	7
Knowles, Lillian L.	Tax Collector	56,490.80	-	-	56,490.80	24
McCann, Richard A.	Selectman	4,896.00	-	-	4,896.00	2
Moore, Robert S.	Selectman	3,876.00	-	-	3,876.00	10 mos.
Stockbridge, Cora E.	Selectman-Chairperson	5,864.24	-	-	5,864.24	3
FIRE DEPARTMENT						
Baker, Robert J.	Fireman	47,415.60	18,081.25	1,328.52	66,825.37	3
Bibaud, Marc P.	Fireman	50,869.46	26,241.48	840.00	77,950.94	4
Chase Jr., Frank	Fireman	49,247.20	17,967.32	1,803.80	69,018.32	3
Coleman, Seth R.	Fireman	47,150.40	19,455.66	680.86	67,286.92	2
Dube, Robert R.	Fireman	57,319.60	12,776.19	392.34	70,488.13	22
Duggan, Jere A.	Fireman	54,085.26	22,201.82	1,390.39	77,677.47	19
Edwards, William J.	Fireman	35,903.20	4,707.51	989.69	41,600.40	6 Mos.
Felch, Charles W.	Fire Captain	60,509.60	27,494.31	1,249.74	89,253.65	23
Fowler, Clarence G.	Fire Captain	62,459.60	33,202.36	689.02	96,350.98	33
Hersey, David R.	Fireman	48,415.60	14,260.13	1,081.28	63,757.01	3
Hewlett III, Harold W.	Fire Captain	61,118.00	30,902.29	1,131.13	93,151.42	20
Janvrin, Kevin M.	Fireman	47,643.67	23,649.87	752.20	72,045.74	12
Kallio Jr., Paul H.	Fireman	49,287.20	24,268.80	1,153.21	74,709.21	5
Mawson, Robert G.	Fireman	50,193.12	24,894.11	1,276.29	76,363.52	7
Perkins, Lawrence B.	Fireman	54,418.73	24,708.21	713.90	79,840.84	12
Perkins, Rayenold B.	Fireman	50,242.22	13,795.26	1,069.31	65,106.79	5
Perry, Christopher G.	Fireman	48,215.60	23,471.92	890.43	72,577.95	3
Potvin, Mark A.	Fireman	49,127.20	16,447.94	-	65,575.14	4
Saracy III, Stanley J.	Fire Captain	60,324.80	13,011.41	-	73,336.21	17
Sargent, Barry M.	Fireman	48,837.20	20,125.21	1,346.18	70,308.59	3
POLICE DEPARTMENT						
Allen, Jason R.	Police Sergeant	53,954.61	20,187.06	9,139.85	83,281.52	8
Bedell, Dana M.	Police Officer	33,804.05	706.68	402.50	34,913.23	14
Brown Jr., Frank	Police Officer	47,198.57	16,500.07	3,636.77	67,335.41	3
Buccheri, David	Police Officer	43,796.16	21,487.44	8,200.26	73,483.86	3
Cawley, James M.	Police Officer	53,644.67	17,743.99	10,939.20	82,327.86	21
Cawley, Michael J.	Police Officer	48,340.62	6,897.07	4,344.22	59,581.91	14
Chase Jr., Donald G.	Police Officer	51,769.49	720.21	682.50	53,172.20	21
Cody, Edward T.	Police Officer	48,824.91	11,173.96	6,347.72	66,346.59	20
Deshaies, James J.	Police Officer	50,575.36	9,726.43	3,930.00	64,231.79	18
Felch, Chester A.	Police Officer	52,059.45	7,462.93	21,957.23	81,479.61	12
Gallagher, Michael T.	Police Sergeant	56,082.00	1,143.00	1,204.70	58,429.70	17

NAME	TITLE	EARNINGS	OVERTIME	*WORK DETAIL	TOTAL EARNINGS	YEARS OF SERVICE
	* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers					
Granlund, Robert B.	Police Sergeant	57,111.70	4,097.83	120.00	61,329.53	18
Laurent, Adam R.	Police Officer	15,230.62	2,611.92	4,613.25	22,455.79	3 Mos.
Lawrence, Daniel J.	Police Officer	50,006.38	26,185.61	6,371.26	82,563.25	7
Letendre, Ronald A.	Police Officer	44,417.85	4,997.54	7,480.36	56,895.75	2
Mendes, Scott T.	Police Officer	47,811.47	14,256.37	4,782.41	66,850.25	7
Mounsey, John	Police Officer	42,080.91	16,548.14	5,024.50	63,653.55	3
O'Brien, Gary C.	Police Officer	25,825.71	4,106.83	2,875.00	32,807.54	2
Page III, Howard C.	Police Officer	36,114.65	1,992.00	3,289.33	41,395.98	28
Preston, Mark A.	Police Sergeant	57,815.44	1,491.23	880.00	60,186.67	25
Richardson, Mark	Police Officer	48,784.99	18,141.33	5,392.42	72,318.74	4
Smart, Patrick E.	Police Officer	33,790.50	4,744.35	2,299.00	40,833.85	2
Stackpole, Jeffrey S.	Police Officer	14,257.28	960.41	140.00	15,357.69	3
Titone, Michael D.	Police Officer	48,825.68	1,953.73	135.00	50,914.41	12
Walker, Brett	Police Officer	44,920.74	7,794.02	-	52,714.76	3
Wasson, John C.	Police Officer	47,652.72	13,545.01	9,003.84	70,201.57	5
DEPARTMENT HEADS/DEPUTIES						
Bagley, Kerri J.	Welfare Officer	9,806.93	-	-	9,806.93	6
Baillargeon, Jeffrey	Animal Control/PT Police Officer	74,022.83	3,476.83	262.50	77,762.16	20
Bartlett, Scott W.	Appraiser	64,980.73	-	-	64,980.73	7
Beaudoin, Sandra L.	Recreation Director	57,344.92	-	-	57,344.92	24
Bitomske, Lee J.	Police Lieutenant	67,303.56	560.28	571.76	68,435.60	20
Bowen, Cheryl L.	Deputy Town Clerk	35,817.31	879.35	-	36,696.66	3
Brown, Jeffrey M.	Fire Chief	94,432.60		-	94,432.60	20
Collins, Patrick	Assistant Recreation Director	39,653.98	1,509.59	-	41,163.57	5
Currier, David A.	Police Chief	97,033.27	-	-	97,033.27	25
Fowler, Amy E.	Deputy Tax Collector	43,139.31	31.11	-	43,170.42	24
Garand, Paul J.	Code Enforcement Officer	52,108.03	-	-	52,108.03	10
Griggs, Suzanne M.	Assistant Finance Manager	43,359.31	507.88	-	43,867.19	23
Hamblet, Lyndsey	Recreation Program Director	38,644.71	1,746.89	-	40,391.60	2
Jeffers, Michael A.	Water Superintendent	60,581.86	-	-	60,581.86	1
Knowles, Warner B.	Sewer Superintendent	68,452.25	-	-	68,452.25	34
Maltais, Philippe	Chief Plant Operator	64,926.74	-	-	64,926.74	11
Manthorn, Patrick D.	Deputy Police Chief	68,734.80	-	-	68,734.80	28
Sanborn, Emily A.	Assistant Code Enforcement	45,250.81	32.48	-	45,283.29	14
Soucie, Christine S.	Finance Manager	61,552.97	-	-	61,552.97	4
Starkey, John M.	Public Works Director	65,029.77	-	-	65,029.77	6
Strangman, Everett C.	Deputy Fire Chief/Call Fireman	74,233.24	-	-	74,233.24	20
Titone, Joseph F.	Emergency Management Director	51,197.60	-	-	51,197.60	7
Welch, Frederick W.	Town Manager	90,205.73	-	-	90,205.73	3
LABORERS/CERTIFIED EQUIPMENT OPERATORS/PLANT OPERATORS/FOREMEN						
Ballance, Anthony H.	Operator Grade II	26,894.22	3,936.77	-	30,830.99	9 Mos.

NAME	TITLE	EARNINGS	OVERTIME	*WORK DETAIL	TOTAL EARNINGS	YEARS OF SERVICE
	*** Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers**					
Beckman, Edgar	Laborer	35,041.03	476.45	-	35,517.48	38
Campbell Thomas E.	Ind. Wastewater Manager	46,549.96	-	-	46,549.96	2
Carter, Casey B.	Certified Laborer	32,401.25	1,280.98	-	33,682.23	4
Carter, Forrest E.	Certified Laborer	31,204.52	634.08	-	31,838.60	13
Chagnon, Clement J.	Certified Laborer	29,769.05	2,515.10	-	32,284.15	2
Colin, Michael R.	Equipment Operator/CDL	40,884.87	6,375.54	-	47,260.41	11
Eaton, Allen Ward	Certified Laborer	31,506.92	2,862.14	-	34,369.06	4
Eaton, George F.	Certified Laborer	32,701.26	3,273.51	-	35,974.77	4
Eaton, George M.	Chief Mechanic/CDL	43,410.34	10,179.35	-	53,589.69	10
Eaton, Stephen E.	Certified Laborer	32,433.65	4,323.23	-	36,756.88	5
Eaton, Thomas H.	Transfer Station Foreman	34,476.09	2,117.82	-	36,593.91	38
Felch, Bruce A.	Equipment Operator/CDL	37,902.63	4,585.71	-	42,488.34	14
Fowler Jr., John B.	Laborer	650.00	-	-	650.00	20
Fowler, Herbert E.	Water Department Foreman	40,292.01	567.28	-	40,859.29	28
Fowler, Rosemary H.	Certified Laborer	24,343.71	-	-	24,343.71	11
Knowles IV, Asa	Certified Laborer	32,929.81	1,640.82	-	34,570.63	5
Knowles, Robert V.	Equipment Operator	1,890.64	-	-	1,890.64	17
Knowles, William A.	Equipment Operator/CDL	37,761.21	7,197.25	-	44,958.46	11
LaPointe, Donna J.	Operator Grade II	11,624.13	258.63	-	11,882.76	1
Littlefield, Claire L.	Laboratory Technician	37,678.07	293.89	-	37,971.96	11
Littlefield, Randy	Equipment Operator/CDL	35,835.61	5,563.46	-	41,399.07	11
Littlefield, Walter L.	Mechanic/CDL	37,723.37	1,692.39	-	39,415.76	8
Marshall, Ralph	Parks/Cemetery Foreman	43,650.11	6,351.75	-	50,001.86	14
Mason, Kevin W.	Certified Laborer	32,798.90	3,531.68	-	36,330.58	4
Merrill Jr., Anthony J.	Operator Grade II	18,816.65	1,335.72	-	20,152.37	3
Merrill, Dennis W.	Equipment Operator/CDL	39,073.71	4,405.85	-	43,479.56	26
Moore, Robert A.	Laborer/Equipment Operator	25,331.13	3,142.84	-	28,473.97	3
Perkins Jr., Harry A.	Laborer/Equipment Operator	38,716.76	5,947.90	-	44,664.66	12
Perkins Sr., Dennis W.	Certified Laborer	32,303.73	2,153.01	-	34,456.74	4
Randall Sr., Herbert M.	DPW Foreman	41,122.90	3,279.95	-	44,402.85	24
Randall Jr., Herbert	Certified Laborer	22,275.59	471.12	-	22,746.71	6
Slayton, Curtis P.	Sewer Foreman	45,822.72	11,393.08	-	57,215.80	11
Thurlow, Wayne D.	Laborer	35,063.40	1,237.52	-	36,300.92	10
Welch Sr., Donald W.	Certified Laborer	7,565.00	-	-	7,565.00	10
Welch, Ralph F.	Equipment Operator/CDL	36,536.54	3,398.05	-	39,934.59	10
CUSTODIANS						
Eaton, Clyde F.	Recreation Department	34,818.21	3,439.10	-	38,257.31	13
Hill Jr., Raymond L.	Police Department	34,331.72	7,052.95	-	41,384.67	10
Stankatis, Robert	Town Hall	31,977.45	1,110.99	-	33,088.44	13
CLERKS/SECRETARIES						
Brown, Carrie L.	Projects Clerk	31,468.04	114.72	-	31,582.76	3
Carrillo, Genessa M.	Clerk To Town Clerk	29,672.15	155.95	-	29,828.10	2
Chase, Dorothy	Cemetery/Parks Clerk	34,628.73	162.27	-	34,791.00	12

NAME	TITLE	EARNINGS	OVERTIME	*WORK DETAIL	TOTAL EARNINGS	YEARS OF SERVICE
	*** Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers**					
Cody, Tarnya	Police Chief's Secretary	34,836.20	23,675.32	-	58,511.52	18
Crowley, Lara	Payroll Clerk	24,737.57	-	-	24,737.57	10 mos.
Dow, Dee-Ann E.	Fire/Emergency Mgn't/Call Fireman	37,829.21	2,304.42	-	40,133.63	11
Eaton, Frances H.	Secretary, Bookkeeper - Recreation	35,687.48	664.48	-	36,351.96	22
Follansbee, Edith M.	Clerk To Town Clerk	30,789.94	23.85	-	30,813.79	9
Gove-Bragg, Blanche - Retired	Fire/Emergency Mgn't/Call Fireman	4,840.45	-	-	4,840.45	23
Knowles, Debra A.	Finance Clerk	29,139.24	51.52	-	29,190.76	2
Knowles, Tia M.	Assessing Department Clerk	32,117.29	57.91	-	32,175.20	4
Locke, Melanie	Public Works' Clerk	31,199.68	2,251.91	-	33,451.59	9 Mos.
O'Connor, Kelly J.	Town Manager's Secretary	40,340.58	1,078.27	-	41,418.85	4
Page, Jo Anne	B&H and BOA Clerk	33,701.06	3,320.83	-	37,021.89	9
Perkins, Cheryl E.	Assessing Department Clerk	3,670.10	-	-	3,670.10	13
Perkins, Debra J.	Water Department Clerk	34,863.35	551.68	-	35,415.03	23
Petit, Janine R.	Criminal Investigations Clerk	34,769.54	500.78	-	35,270.32	15
Strangman, Tracie J.	Clerk To Town Clerk	10,469.19	-	-	10,469.19	2
Weare, Margaret B. - Retired	Public Works Clerk	7,144.48	-	-	7,144.48	30
Wetherington, Margaret	Town Manager's Secretary	30,727.46	46.34	-	30,773.80	23
Willwerth, Lynn A.	Sewer Department Clerk	34,620.40	1,192.14	-	35,812.54	14
DISPATCHERS						
Bettencourt, Kathryn M.	Police Dispatcher	1,698.86	-	-	1,698.86	1 Mos.
Felch, Michael J.	Police Dispatcher	34,564.50	536.76	-	35,101.26	7
Francis, Michael E.	Police Dispatcher	1,407.65	-	-	1,407.65	14
Gelineau, Kevin	Police Dispatcher/PT Police Officer	36,529.06	2,132.06	3,911.50	42,572.62	1
Hebert, Leon P.	Police Dispatcher/PT Police Officer	35,564.06	11,009.12	-	46,573.18	6
PART-TIME EMPLOYEES CLERKS/LABORERS/ELECTION WORKERS/CALL FIREMEN/POLICE OFFICERS, ECT.						
Abrahams, Hattie L.	Receptionist - Recreation	9,693.34	-	-	9,693.34	P-time
Annis, Zachary C.	Umpire - Recreation	187.50	-	-	187.50	P-time
Anazlone, Salvatore J.	Umpire - Recreation	150.00	-	-	150.00	P-time
Armentrout, Bonnie L.	Welfare Officer	21,948.37	-	-	21,948.37	P-time
Beckman, Nellie	Election Worker	360.40	-	-	360.40	Seasonal
Berard, Joseph A.	Laborer	1,760.91	-	-	1,760.91	P-time
Bibaud, Heather	Election Worker	247.43	-	-	247.43	Seasonal
Bilodeau, Krysta L.	Counselor - Recreation	1,121.42	-	-	1,121.42	Seasonal
Bilodeau, Wesley	Counselor - Recreation	1,906.79	-	-	1,906.79	Seasonal
Bishop, Sheila M.	Laborer	8,713.88	-	-	8,713.88	P-time
Bogash, Evelyn	Election Worker	150.61	-	-	150.61	Seasonal
Bowden, Minabell	Election Worker	435.70	-	-	435.70	Seasonal
Brown II, Bruce G.	Election Worker	301.22	-	-	301.22	Seasonal
Brown, Adam F.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Brown, Bruce G.	Supervisor Checklist	1,464.00	-	-	1,464.00	Seasonal

NAME	TITLE	EARNINGS	OVERTIME	*WORK DETAIL	TOTAL EARNINGS	YEARS OF SERVICE
* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers						
Brown, David A.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Brown, Howard J.	Police Officer/Maintenance - Rec	13,367.70	-	7,569.00	20,936.70	P-time
Brown, Jason A.	Certified Laborer	9,643.65	-	-	9,643.65	P-time
Brown, Lita M.	Supervisor - Recreation	16,010.57	-	-	16,010.57	P-time
Bush, Michele C.	Election Worker	371.15	-	-	371.15	Seasonal
Campanella, Margaret A.	Clerk - Recreation	13,923.16	-	-	13,923.16	P-time
Carter Jr., Forrest	Election Worker	451.83	-	-	451.83	Seasonal
Carter, Cassandra	Group Leader - Recreation	4,078.41	-	-	4,078.41	Seasonal
Carter, Shelly L.	Counselor - Recreation	1,966.63	-	-	1,966.63	Seasonal
Colon, Ricardo	Adult Supervisor - Recreation	1,494.56	-	-	1,494.56	Seasonal
Cooper, Richard W.	Police Officer	9,295.18	-	549.00	9,844.18	P-time
Davis, Amy E.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Demars, Andy	Town Manager's Secretary	11,402.43	-	-	11,402.43	P-time
Deneumoustier, Debra L	Counselor - Recreation/Laborer	8,343.66	-	-	8,343.66	Seasonal
Dow, Anthony G.	Election Worker	419.56	-	-	419.56	P-time
Dow, George W.	Laborer	8,800.18	16.72	-	8,816.90	P-time
Dow, Janet C.	Call Fireman	2,380.00	-	-	2,380.00	P-time
Eaton Jr., Furmer H.	Clerk - Recreation	66.00	-	-	66.00	P-time
Eaton, Corri	Call Fireman	2,000.00	-	-	2,000.00	P-time
Eaton, Paula M.	Clerk/Maintenance - Recreation	2,029.22	-	-	2,029.22	P-time
Eaton, Ryan C.	Receptionist - Recreation	3,746.64	-	-	3,746.64	P-time
Eaton, Timothy L.	Certified Laborer	23,560.54	139.97	-	23,700.51	P-time
Emond, Francis E.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Evans, Richard F.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Farrell, Kathleen M.	Emergency Management	380.00	-	-	380.00	P-time
Felch, Vicky L.	Receptionist - Recreation	1,150.97	-	-	1,150.97	P-time
Follansbee, Raymond	Election Worker	467.97	-	-	467.97	P-time
Fowler, Gary K.	Laborer/Call Fireman	19,283.17	49.55	-	19,332.72	P-time
Fowler, June A.	Election Worker/Call Fireman	2,079.00	-	-	2,079.00	Seasonal
Fowler, Michael	Election Worker	473.35	-	-	473.35	Seasonal
Fowler, Richard L.	Referee - Recreation	510.00	-	-	510.00	Seasonal
Frost, Michael W.	Supervisor Check List	1,386.00	-	-	1,386.00	Seasonal
Genna, Katie L.	Police Officer	-	-	1,305.00	1,305.00	P-time
Gentile, Brittney A.	Counselor in Training - Recreation	982.55	-	-	982.55	Seasonal
Goldthwaite, James M.	Counselor in Training - Recreation	1,396.26	-	-	1,396.26	Seasonal
Gove-Bragg, Blanche	Police Officer	540.98	-	2,505.00	3,045.98	P-time
Hale, Cassandra M.	Election Worker	263.57	-	-	263.57	Seasonal
Hale, Jodi M.	Counselor - Recreation	1,581.81	-	-	1,581.81	Seasonal
Hale, Richard	Clerk - Recreation	3,292.38	-	-	3,292.38	P-time
Hall, Robert D.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Hess Jr., Edward J.	Laborer	11,181.50	26.31	-	11,207.81	P-time
Hewlett, Rick W.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Isola, Eva M.	Call Fireman	2,000.00	-	-	2,000.00	P-time
	Counselor - Recreation	1,643.97	-	-	1,643.97	Seasonal

NAME	TITLE	EARNINGS	OVERTIME	*WORK DETAIL	TOTAL EARNINGS	YEARS OF SERVICE
* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers						
Janvrin, Walter S.	Emergency Management	120.00	-	-	120.00	P-time
Karlson, Justin D.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Kelley, Paul M.	Moderator	922.00	-	-	922.00	Seasonal
Kent, Brian	Call Fireman	1,000.00	-	-	1,000.00	P-time
Knowles, Amanda E.	Group Leader - Recreation	2,719.34	-	-	2,719.34	Seasonal
Knowles, Charles W.	Election Worker	333.50	-	-	333.50	Seasonal
Kravitz, Barbara K.	Committee Clerk	12,885.00	495.00	-	13,380.00	P-time
LeBlanc, Robert C.	Emergency Management	240.00	-	-	240.00	P-time
Lebor, Adam J.	Call Fireman	2,000.00	-	-	2,000.00	P-time
LeClair, Cassie S.	Supervisor - Recreation	1,947.29	-	-	1,947.29	P-time
Lewis, Lois J.	Election Worker	554.04	-	-	554.04	Seasonal
Lindsey, Megan E.	Counselor In Training - Recreation	1,046.08	-	-	1,046.08	Seasonal
Locke, Darren J.	Call Fireman	2,000.00	-	-	2,000.00	P-time
Locke, Emily	Maintenance - Recreation	5,854.76	-	-	5,854.76	Seasonal
Locke, Tiffany	Counselor - Recreation	2,469.23	-	-	2,469.23	Seasonal
Maltais, Nathaniel M.	Counselor - Recreation	2,863.15	-	-	2,863.15	Seasonal
Marquis, Shaylia D. W.	Clerk	20,873.51	-	-	20,873.51	P-time
Marshall, Becki C.	Counselor in Training - Recreation	273.96	-	-	273.96	Seasonal
McCann Bonnie Lou	Election Worker	451.83	-	-	451.83	Seasonal
McDonald, Robert E.	Emergency Management	740.00	-	-	740.00	P-time
Melican, Stacy L.	Clerk/Custodian	3,998.64	-	-	3,998.64	P-time
Monroe, Jeffrey	Referee - Recreation	670.00	-	-	670.00	Seasonal
Morton, Justin A.	Certified Laborer	9,771.60	125.40	-	9,897.00	P-time
O'Connor, Kelly	Election Worker	69.93	-	-	69.93	Seasonal
O'Connor, Michael A.	Umpire - Recreation	142.50	-	-	142.50	P-time
Page, Amy	Receptionist - Recreation	1,083.50	-	-	1,083.50	P-time
Page, Jo Anne	Election Worker	215.16	-	-	215.16	Seasonal
Paine, Leonard R.	Laborer	6,167.85	-	-	6,167.85	P-time
Pare, Gerard A.	Laborer	2,206.50	-	-	2,206.50	P-time
Perkins, Earl	Call Fireman	2,000.00	-	-	2,000.00	P-time
Perkins, Michael W.	Laborer	8,486.49	-	-	8,486.49	P-time
Perkins-Santos, Faye M	Clerk	1,525.23	-	-	1,525.23	P-time
Pike, Domenic M.	Certified Laborer	12,078.32	94.19	-	12,172.51	P-time
Pitts, Gary	Call Fireman	2,000.00	-	-	2,000.00	P-time
Ross, Elizabeth A.	Election Worker	145.23	-	-	145.23	Seasonal
Ross Jr., George L.	Laborer	19,451.19	220.57	-	19,671.76	P-time
Rowe, Jerry	Call Fireman	1,000.00	-	-	1,000.00	P-time
Sanborn, Keith A.	Laborer	10,287.73	-	-	10,287.73	P-time
Sinagra, Anthony J.	Supervisor - Recreation	1,883.93	-	-	1,883.93	P-time
Small, Virginia L.	Election Worker	613.21	-	-	613.21	Seasonal
Smart, Timothy J.	Referee - Recreation	132.50	-	-	132.50	Seasonal
Smith, Malisa A.	Clerk	322.80	-	-	322.80	P-time
Souther, Andrea	Group Leader - Recreation	1,490.80	-	-	1,490.80	Seasonal
Souther, Dwight	Call Fireman	2,000.00	-	-	2,000.00	P-time

NAME	TITLE	EARNINGS	OVERTIME	*WORK DETAIL	TOTAL EARNINGS	YEARS OF SERVICE
* Note: Work Details Are Reimbursed To The Town At No Cost To The Taxpayers						
Souther, Frank R.	Certified Laborer	12,846.69	83.59	-	12,930.28	P-time
Strangman, Sandra	Election Worker	451.83	-	-	451.83	Seasonal
Sturgis, Phila E.	Election Worker	554.04	-	-	554.04	Seasonal
Thibodeau, Elizabeth	Election Worker	32.27	-	-	32.27	Seasonal
Tilley, Heather	Counselor - Recreation	2,846.80	-	-	2,846.80	Seasonal
Walker, Judith E.	Clerk	4,443.88	-	-	4,443.88	P-time
Wasson, Amy E.	Clerk	763.96	-	-	763.96	P-time
Wasson, Yvette M.	Clerk	23,086.69	155.12	-	23,241.81	P-time
Welch, Patricia R.	Committee Clerk	11,925.00	-	-	11,925.00	P-time
Welch, Ronald R.	Laborer	6,460.47	-	-	6,460.47	P-time
Whelan, Jessica A.	Supervisor - Recreation	3,118.70	-	-	3,118.70	P-time
Willwerth, Leo J.	Laborer	456.95	-	-	456.95	P-time
Wilson, Crissy M.	Group Leader - Recreation	2,576.33	-	-	2,576.33	Seasonal
Wood, Joseph J.	Counselor - Recreation	2,115.87	-	-	2,115.87	Seasonal
Wood, Robert R.	Counselor - Recreation	2,726.98	-	-	2,726.98	Seasonal
Wright, Jeremy R.	Call Fireman	2,000.00	-	-	2,000.00	P-time
		6,107,160.25	826,845.28	158,643.37	7,092,648.90	

* NOTE: Details are reimbursed to the Town at no cost to the Taxpayers.

PLODZIK & SANDERSON
Professional Association/Accountants & Auditors
193 North Main Street · Concord · New Hampshire · 03301-5063 · 603-225-6996 · FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen and Town Manager
Town of Seabrook
Seabrook, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Seabrook as of and for the year ended December 31, 2005 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Seabrook as of December 31, 2005, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards,* we have also issued our report dated March 2, 2006 on our consideration of the Town of Seabrook's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Seabrook's basic financial statements. The combining and individual fund financial statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements take as a whole.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Gregory A. Colby, CPA

March 2, 2006

PLODZIK & SANDERSON
Professional Association

EXHIBIT A
TOWN OF SEABROOK, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2005

	Governmental Activities
ASSETS	
Cash and cash equivalents	$ 15,819,948
Investments	501,807
Intergovernmental receivable	208,265
Other receivables, net of allowances for uncollectible	1,243,653
Prepaid items	3,000
Tax deeded property held for resale	2,458
Capital assets, not being depreciated:	
Land	3,772,287
Construction in progress	1,240,103
Capital assets, net of applicable accumulated depreciation	
Buildings and building improvements	20,216,994
Equipment and vehicles	1,367,826
Infrastructure	100,729
Total assets	44,477,070
LIABILITIES	
Accounts payable	290,977
Accrued salaries and benefits	169,693
Intergovernmental payable	6,240,726
Contracts payable	168,984
Accrued interest payable	5,391
Retainage payable	23,421
Unearned revenue	12,681
Noncurrent obligations:	
Due in one year:	
Capital leases	119,522
Compensated absences	65,938
Due in more than one year:	
Capital leases	116,421
Compensated absences	593,445
Total liabilities	7,807,199
NET ASSETS	
Invested in capital assets, net of related debt	26,461,996
Restricted for perpetual care	13,531
Unrestricted	10,194,344
Total net assets	$ 36,669,871

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF SEABROOK, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2005

	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Net (Expense) Revenue and Changes in Net Assets
Governmental activities				
General government	$ 2,777,908	$ 19,278	$ 467,620	$ (2,291,010)
Public safety	6,001,083	244,484	698,692	(5,057,907)
Highway and streets	1,175,514	36,177	133,576	(1,005,761)
Sanitation	2,727,970	559,870		(2,168,100)
Water distribution and treatment	768,530	522,828		(245,702)
Health	285,278			(285,278)
Welfare	233,883	13,391		(220,492)
Culture and recreation	1,222,408	39,089	7,112	(1,176,207)
Conservation	62,986			(62,986)
Capital outlay	342,235			(342,235)
Interest on long-term debt	112,094			(112,094)
Total governmental activities	$ 15,709,889	$ 1,435,117	$ 1,307,000	(12,967,772)
General revenues:				
Taxes:				
Property				10,920,028
Other				256,328
Motor vehicle permit fees				1,504,362
Licenses, permits and other fees				329,524
Grants and contributions not restricted to specific programs				374,226
Miscellaneous				771,526
Total general revenues				14,155,994
Change in net assets				1,188,222
Net assets, beginning, as restated see Note 2				35,481,649
Net assets, ending				$ 36,669,871

The notes to the basic financial statements are an integral part of this statement

EXHIBIT C-1
TOWN OF SEABROOK, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2005

	General Fund	Expendable Trust Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	$ 12,583,727	$ 2,118,144	$ 1,118,077	$ 15,819,948
Investments	7,240		494,567	501,807
Receivables, net of allowances for uncollectible				
Taxes	1,093,836			1,093,836
Accounts	17,727		132,090	149,817
Intergovernmental	43,610		164,655	208,265
Interfund receivable	25,000			25,000
Prepaid items	3,000			3,000
Tax deeded property subject to resale	2,458			2,458
Total assets	$ 13,776,598	$ 2,118,144	$ 1,909,389	$ 17,804,131
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	$ 244,693	$	$ 46,284	$ 290,977
Accrued salaries and benefits	141,780		27,913	169,693
Intergovernmental payable	6,240,726			6,240,726
Contracts payable			168,984	168,984
Retainage payable			23,421	23,421
Interfund payable			25,000	25,000
Deferred revenue	8,658		4,023	12,681
Total liabilities	6,635,857		295,625	6,931,482
Fund balances:				
Reserved for encumbrances	3,169,589			3,169,589
Reserved for special purposes			13,531	13,531
Reserved for tax-deeded property	2,458			2,458
Unreserved, undesignated, reported in:				
General fund	3,968,694			3,968,694
Special revenue funds		2,118,144	1,600,233	3,718,377
Total fund balances	7,140,741	2,118,144	1,613,764	10,872,649
Total liabilities and fund balances	$ 13,776,598	$ 2,118,144	$ 1,909,389	$ 17,804,131

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-2
TOWN OF SEABROOK, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets
December 31, 2005

Total fund balances of governmental funds (Exhibit C-1)		$ 10,872,649
Amounts reported for governmental activities in the statements of net assets are different because:		
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds.		
Cost	$ 32,376,162	
Less accumulated depreciation	(5,678,223)	
		26,697,939
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets.		
Receivables	$ (25,000)	
Payables	25,000	
		-0-
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(5,391)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		
Capital leases	$ (235,943)	
Compensated absences	(659,383)	
		(895,326)
Total net assets of governmental activities (Exhibit A)		$ 36,669,871

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-3
TOWN OF SEABROOK, NEW HAMPSHIRE
Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Funds
For the Fiscal Year Ended December 31, 2005

	General Fund	Expendable Trust Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenues:				
Taxes	$ 11,128,418	$	$ 47,938	$ 11,176,356
Licenses and permits	1,833,886			1,833,886
Intergovernmental	880,806		765,558	1,646,364
Charges for services	326,416		1,082,975	1,409,391
Miscellaneous	315,211	58,658	458,245	832,114
Total revenues	14,484,737	58,658	2,354,716	16,898,111
Expenditures:				
Current:				
General government	2,290,365		465,921	2,756,286
Public safety	5,780,778		327,387	6,108,165
Highways and streets	1,107,883			1,107,883
Sanitation	1,258,511		1,293,306	2,551,817
Water distribution and treatment			771,469	771,469
Health	281,583			281,583
Welfare	232,791			232,791
Culture and recreation	676,321		473,273	1,149,594
Conservation	8,819		53,762	62,581
Debt service:				
Principal	2,599,986			2,599,986
Interest	115,246			115,246
Capital outlay	1,692,871		130,607	1,823,478
Total expenditures	16,045,154		3,515,725	19,560,879
Excess (deficiency) of revenues over (under) expenditures	(1,560,417)	58,658	(1,161,009)	(2,662,768)
Other financing sources (uses):				
Transfers in	2,460,151	207,734	1,600,363	4,268,248
Transfers out	(1,808,097)		(2,460,151)	(4,268,248)
Capital leases	305,879			305,879
Total other financing sources and uses	957,933	207,734	(859,788)	305,879
Net change in fund balances	(602,484)	266,392	(2,020,797)	(2,356,889)
Fund balances, beginning	7,743,225	1,851,752	3,634,561	13,229,538
Fund balances, ending	$ 7,140,741	$ 2,118,144	$ 1,613,764	$ 10,872,649

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-4
TOWN OF SEABROOK, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2005

Net change in fund balances of governmental funds (Exhibit C-3)		$ (2,356,889)
Amounts reported for governmental activities in the statement of activities are different because		
Governmental funds report capital outlays as expenditures. In the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capitalized capital outlay exceeded depreciation expense in the current period.		
Capitalized capital outlay	$ 1,778,878	
Depreciation expense	(540,454)	
		1,238,424
Transfers in and out between governmental funds are eliminated on the operating statement.		
Transfers in	$ (4,268,248)	
Transfers out	4,268,248	
		-0-
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net assets.		
Proceeds of capital leases	$ (305,879)	
Principal repayment on long-term bonds	2,600,000	
Principal repayment on capital leases	116,908	
		2,411,029
Some expenses reported in the statement of activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.		
Increase in accrued interest expense	$ (4,662)	
Decrease in prepaid items	7,800	
Increase in compensated absences payable	(107,480)	
		(104,342)
Changes in net assets of governmental activities (Exhibit B)		$ 1,188,222

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT D-1
TOWN OF SEABROOK, NEW HAMPSHIRE
Statement of Fiduciary Net Assets
Fiduciary Funds
December 31, 2005

	Private Purpose Trust Fund	Agency Fund
ASSETS		
Cash and cash equivalents	$ 599,410	$ 596,372
Investments	15,450	32,905
Total assets	614,860	629,277
LIABILITIES		
Due to others		629,277
NET ASSETS		
Held in trust for scholarship purposes	$ 614,860	$ -0-

The notes to the basic financial statements are an integral part of this statement

EXHIBIT D-2
TOWN OF SEABROOK, NEW HAMPSHIRE
Statement of Changes in Fiduciary Net Assets
Fiduciary Funds
For the Fiscal Year Ended December 31, 2005

	Private Purpose Trust Fund
ADDITIONS	
Contributions:	
New scholarship funds	$ 110,717
Investment earnings:	
Interest	5,789
Total additions	116,506
DEDUCTIONS	
Scholarships	(52,000)
Change in net assets	64,506
Net assets, beginning	550,354
Net assets, ending	$ 614,860

The notes to the basic financial statements are an integral part of this statement.

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NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town have been prepared in conformity with U.S. generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the Town's accounting policies are described below

1-A Reporting Entity

The Town of Seabrook, New Hampshire, is a municipal corporation governed by an elected 3-member Board of Selectmen and Town Manager. The reporting entity is comprised of the primary government and any other organizations that are included to ensure that the financial statements are not misleading.

Component units are legally separate organizations for which the Town is financially accountable. The Town is financially accountable for an organization if the Town appoints a voting majority of the organization's governing board and (1) the Town is able to significantly influence the programs or services performed or provided by the organization; or (2) the Town is legally entitled to or can otherwise access the organization's resources; the Town is legally obligated or has otherwise assumed the responsibility to finance the deficits of, or provide financial support to, the organization; or the Town is obligated for the debt of the organization. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

1-B Basis of Presentation

The Town's basic financial statements consist of government-wide statements, including a statement of net assets and a statement of activities; and fund financial statements, which provide a more detailed level of financial information.

Government-wide Financial Statements - The government-wide financial statements include the statement of net assets and the statement of activities. These statements report financial information for the Town as a whole. Fiduciary activities are not included at the government-wide reporting level. Individual funds are not displayed at this reporting level as all individual funds are consolidated.

The statement of net assets presents the financial position of the governmental activities of the Town at year-end. This statement includes all of the Town's assets, liabilities and net assets.

The statement of activities presents a comparison between direct expenses and program revenues for each function of the Town's governmental activities. Direct expenses are those that are specifically associated with the function and therefore, clearly identifiable to that particular function.

The statement of activities reports the expenses of a given function offset by program revenues directly related to that functional program. A function is an assembly of similar activities and may include portions of a fund or summarize more than one fund to capture the expenses and program revenues associated with the functional activity. Program revenues include: (1) charges for services, which include tuition, fees, and other charges to users of the Town's services; and (2) operating grants and contributions which finance annual operating activities including restricted investment income. These revenues are subject to externally imposed restrictions to the program uses.

For identifying to which function program revenue pertains, the determining factor for *charges for services* is which functions *generate* the revenue. For *grants and contributions*, the determining factor is to which functions the revenues are *restricted*

Fund Financial Statements - During the year, the Town segregates transactions related to certain functions or activities in separate funds in order to aid financial management and to demonstrate legal compliance. A fund is a fiscal and accounting entity with a self-balancing set of accounts. Fund financial statements are designed to present financial information of the Town at this more detailed level. Fund financial statements are provided for governmental and fiduciary funds.

Fund Accounting - The Town uses funds to maintain its financial records during the year. The Town uses two categories of funds: governmental and fiduciary.

Governmental Funds - Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Fund liabilities are assigned to the fund from which they will be liquidated. The Town reports the difference between governmental fund assets and liabilities as fund balance. The following are the Town's major governmental funds:

General Fund - The general fund is the primary operating fund of the Town. All general revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. This fund accounts for general operating expenditures, fixed charges, and the capital improvement costs that are not reported in other funds.

Expendable Trust Fund - The expendable trust fund is used to account for funds established by town meeting as capital reserve or other expendable funds.

The Town also reports ten other governmental funds.

Fiduciary Funds - Fiduciary fund reporting focuses on net assets. The Town's fiduciary funds consist of a private purpose trust fund and an agency fund. The agency fund is custodial in nature (assets equal liabilities), and does not involve the measurement of results of operations.

1-C Measurement Focus

Government-wide Financial Statements - The government-wide financial statements are prepared using the economic resources measurement focus. All assets and all liabilities associated with the operation of the Town are included on the statement of net assets. The statement of activities reports revenues, expenses and changes in net assets.

Fund Financial Statements - All governmental funds are accounted for using a flow of current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures and changes in fund balances reports the sources (i.e., revenues and other financing sources) and uses (i.e., expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include a reconciliation with brief explanations to better identify the relationship between the government-wide statements and the governmental fund statements.

The fiduciary funds use an economic resources measurement focus. These funds report all assets and liabilities on the statement of fiduciary net assets. The statement of changes in fiduciary net assets reports additions and deductions to net assets of the private purpose trust fund.

1-D Basis of Accounting

Basis of accounting determines when transactions are recorded in the financial records and reported on the financial statements. Government-wide financial statements are prepared using the accrual basis of accounting. At the fund reporting level, governmental funds use the modified accrual basis of accounting, and fiduciary funds use the accrual basis of accounting. Differences in the accrual and the modified accrual basis of accounting arise in the recognition of revenue, the recording of some deferred revenue, and in the presentation of expenses versus expenditures.

Revenues - Exchange Transactions - Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On the modified accrual basis, revenue is recorded when the exchange takes place and in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year, generally within sixty days of year-end.

TOWN OF SEABROOK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED DECEMBER 31, 2005

Revenues - Non-exchange Transactions - Nonexchange transactions, in which the Town receives value without directly giving equal value in return, include grants and donations. Revenue from grants and donations is recognized in the fiscal year in which all grantor imposed eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the year when use is first permitted; matching requirements, in which the Town must provide local resources to be used for a specified purpose; and expenditure requirements, in which the resources are provided to the Town on a reimbursement basis. On a modified accrual basis, revenue from nonexchange transactions also must be available (i.e., collected within 60 days) before it can be recognized, with the exception of property taxes which are recognized if expected to be collected in time to be used to pay the liability to the school district which is due over the next six months.

Under the modified accrual basis, the following revenue sources are considered to be susceptible to accrual: taxes, charges for services, interest, and federal and state grants.

Deferred Revenue - Deferred revenue arises when assets are recognized before revenue recognition criteria have been satisfied.

Grants and entitlements received before the eligibility requirements are met (e.g., cash advances) are recorded as deferred revenue in the governmental funds, and as unearned revenue on the government-wide financial statements.

Expenses/Expenditures - On the accrual basis of accounting, expenses are recognized at the time they are incurred. On the modified accrual basis, expenditures generally are recognized in the accounting period in which the related fund liability is incurred and due, if measurable.

1-E Assets, Liabilities and Net Assets or Fund Equity

1-E-1 Cash, Cash Equivalents and Investments

Cash and Cash Equivalents - Cash and cash equivalents include amounts in demand deposits as well as short-term investments with a maturity date within three months of the date acquired by the Town.

New Hampshire statutes require that the Town treasurer have custody of all moneys belonging to the Town and pay out the same only upon orders of the Town Manager. The treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to N.H. RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the Federal Reserve Bank collateral security for such deposits, United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

Investments - Wherever the treasurer has in custody an excess of funds, which are not immediately needed for the purpose of expenditure, the treasurer shall, with the approval of the Town Manager, invest the excess funds. New Hampshire law authorizes the Town to invest in the following type of obligations:

- Obligations of the United States government,
- The public deposit investment pool established pursuant to RSA 383:22,
- Savings bank deposits,
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

Investments are stated at fair value based on quoted market prices.

1-E-2 Receivables

Tax revenue is recorded when a warrant for collection is committed to the tax collector. As prescribed by law, the tax collector executes a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax deeded to the Town.

Other amounts receivable include various service charges which are recorded as revenue for the period when service was provided. These receivables are reported net of allowances for uncollectible amounts.

1-E-3 Interfund Balances

On the fund financial statements, receivables and payables between funds are classified as "interfund receivables/payables." These amounts are eliminated on the statement of net assets.

1-E-4 Prepaid Items

Payments made for services that will benefit periods beyond year-end are recorded as prepaid items using the consumption method, by recording an asset for the prepaid amount and reflecting the expenditure/expense in the year in which services are consumed.

1-E-5 Capital Assets

Capital assets are those assets of a capital nature which the Town owns. These assets generally result from expenditures in governmental funds. The Town reports these assets in the governmental activities column of the government-wide statement of net assets, and does not report them in the governmental fund financial statements.

All capital assets are capitalized at cost (or estimated historical cost) and updated for additions and retirements during the year. Donated capital assets are recorded at their fair market values as of the date received. The Town maintains a capitalization threshold of $1,000 and more than one year of estimated life. Improvements to capital assets are capitalized; the costs of normal maintenance and repairs that do not add to the value of an asset or materially extend the asset's life are expensed.

All reported capital assets are depreciated over their estimated useful lives. Depreciation is computed using the straight-line method over the following useful lives:

	Years
Buildings and building improvements	100
Equipment and vehicles	3 - 10
Infrastructure	100

At the inception of capital leases at the governmental fund reporting level, expenditures and an "other financing source" of an equa amount are reported at the net present value of future minimum lease payments.

1-E-6 Compensated Absences

Vacation and sick leave benefits are accrued as a liability as the benefits are earned if the employees' rights to receiv compensation are attributable to services already rendered and it is probable that the Town will compensate the employees for th benefits through paid time off or some other means. All compensated absence liabilities include salary-related payments, wher applicable.

The total compensated absence liability is reported on the government-wide fund financial statements. Governmental funds repo the compensated absence liability at the fund reporting level only "*when due.*"

1-E-7 Accrued Liabilities and Long-Term Obligations

All payables, accrued liabilities and long-term obligations are reported in the government-wide financial statements.

In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources, are reported as obligations of these funds. However, claims and judgments, and compensated absences that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are "due for payment" during the current year.

1-E-8 Fund Equity

Fund equity at the governmental fund financial reporting level is classified as "fund balance." Fund equity for all other reporting is classified as "net assets."

Fund Balance - Generally, fund balance represents the difference between the current assets and current liabilities. The Town reserves those portions of fund balance that are legally segregated for a specific future use or which do not represent available, spendable resources, and therefore, are not available for appropriation or expenditure. Unreserved fund balance indicates that portion of fund balance that is available for appropriation in future periods.

Net Assets - Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, net of related debt, consist of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvement of those assets. Net assets are reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the Town or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. All other net assets are reported as unrestricted.

The Town applies restricted resources first when an expense is incurred for purposes for which both restricted and unrestricted net assets are available.

1-E-9 Interfund Activity

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures in the purchaser funds. Flows of cash or goods from one fund to another without a requirement of repayment are reported as interfund transfers. At the fund reporting level, interfund transfers are reported as other financing sources/uses in governmental funds. Repayments from funds responsible for particular expenditures to the funds that initially paid for them are not presented on the financial statements.

At the government-wide financial reporting level, transfers between funds that would be reported in the individual funds are eliminated.

1-E-10 Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

NOTE 2 - RESTATEMENT OF EQUITY BALANCES

The net assets of the governmental activities were restated to give prior-period effect to the following adjustment:

To record capital asset and related depreciation for building owned by the Town, but not previously recorded	$ 54,119
Net assets of governmental activities, December 31, 2004, as previously reported	35,427,530
Net assets of governmental activities, December 31, 2004, as restated	$35,481,649

NOTE 3 - DETAILED NOTES ON ALL FUNDS AND GOVERNMENT-WIDE STATEMENTS

3-A Taxes Receivable

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2005, upon which the 2005 property tax levy was based is:

For the New Hampshire education tax	$ 1,041,605,500
For all other taxes	$ 1,704,286,100

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are due on or around July 1 and December 1 of each year, with interest accruing at a rate of 12% on bills outstanding after the due date. The first billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town officials with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported a a reduction in tax revenue and is adjusted by management for any tax allowances at year-end. The property taxes collected by th Town include taxes levied for the State of New Hampshire, Seabrook School District, Winnacunnet Cooperative School District an Rockingham County, which are remitted as required by law. The ultimate responsibility for the collection of taxes rests with th Town.

The tax rates and amounts assessed for the year ended December 31, 2005, were as follows:

	Per $1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	$ 6.41	$ 10,923,120
School portion:		
State of New Hampshire	$ 3.02	3,147,074
Local	$ 5.60	9,543,271
County portion	$ 1.04	1,773,118
Total property taxes assessed		$ 25,386,583

During the current fiscal year, the tax collector executed a lien on April 29 for all uncollected 2004 property taxes.

Taxes receivable at December 31, 2005, are as follows:

Property:	
Levy of 2005	$ 950,153
Unredeemed (under tax lien):	
Levy of 2004	87,139
Levy of 2003	53,074
Levy of 2002	3,344
Timber	126
Total	$ 1,093,836

3-B Other Receivables

Other receivables at December 31, 2005, consisted of accounts (billings for ambulance, water, sewer and other charges), a intergovernmental receivables arising from grants.

Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectibility.

Amounts receivable at December 31, 2005 are as follows:

	General Fund	Nonmajor Funds	Total
Accounts	$ 48,152	$ 133,306	$ 181,458
Intergovernmental	43,610	164,655	208,265
Less: allowance for uncollectible amounts	(30,425)	(1,216)	(31,641)
Total	$ 61,337	$ 296,745	$ 358,082

3-C Capital Assets

Capital asset activity for the year ended December 31, 2005 was as follows:

	Balance, beginning	Changes	Balance, ending
Governmental activities:			
At cost:			
Not being depreciated:			
Laod	$ 3,772,287	$	$ 3,772,287
Construction in progress	241,894	998,209	1,240,103
Total capital assets not being depreciated	4,014,181	998,209	5,012,390
Being depreciated:			
Buildings and building improvements	23,277,180	11,500	23,288,680
Equipment and vehicles	3,308,072	664,114	3,972,186
Infrastructure	102,906		102,906
Total capital assets being depreciated	26,688,158	675,614	27,363,772
Total all capital assets	30,702,339	1,673,823	32,376,162
Less accumulated depreciation:			
Buildings and building improvements	(2,835,242)	(236,444)	(3,071,686)
Equipmeot and vehicles	(2,406,434)	(197,926)	(2,604,360)
Infrastructure	(1,148)	(1,029)	(2,177)
Total accumulated depreciation	(5,242,824)	(435,399)	(5,678,223)
Net book value, capital assets being depreciated	21,445,334	240,215	21,685,549
Net book value, all capital assets	$ 25,459,515	$ 1,238,424	$ 26,697,939

Depreciatioo expense was charged to functions of the Town as follows:

General government	$ 25,825
Public safety	247,219
Highways and streets	48,142
Sanitation	157,916
Water distribution and treatment	7,517
Health	2,603
Welfare	382
Culture and recreation	50,445
Conservation	405
Total	$ 540,454

3-D Interfund Balances and Transfers

The interfund balance at December 31, 2005 consists of a budgetary transfer.

Individual fund interfund receivable and payable balances at December 31, 2005 are as follows:

	Interfund Receivable	Interfund Payable
General fund	$ 25,000	$
Nonmajor governmental fund:		
Special revenue:		
Transportation improvement		25,000
Totals	$ 25,000	$ 25,000

Interfund transfers for the year ended December 31, 2005 are as follows:

	Transfers In	Transfers Out
General fund	$ 2,460,151	$ 1,808,097
Expendable trust fund	207,734	
Nonmajor governmental funds:		
Special revenue:		
Water department	289,607	
Sewer department	861,390	
Public library	449,366	
Transportation improvement		25,000
Capital project		2,435,117
Permanent		34
Totals	$ 4,268,248	$ 4,268,248

3-E Intergovernmental Payoble

Amounts due to other governments at December 31, 2005 consist of:

Due to the State of New Hampshire for unclaimed property	$ 381
Balance of 2005-2006 district assessment due to the Seabrook School District	4,126,017
Balance of 2005-2006 district assessment due to the Winnacunnet Cooperative School District	2,114,328
Total	$ 6,240,726

3-F Long-Term Liabilities

Changes in the Town's long-term obligations during the year ended December 31, 2005, consisted of the following:

	Balances, beginning	Additions	Reductions	Balances, ending
General obligation bonds	$ 2,600,000	$	$ 2,600,000	$
Capital leases	46,972	305,879	116,908	235,943
Compensated absences	551,903	107,480		659,383
Totals	$ 3,198,875	$ 413,359	$ 2,716,908	$ 895,326

Long-term liabilities are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2005	Current Portion
Capital leases payable:						
Baler	$ 37,700	2003	2007	5.62	$ 14,312	$ 8,050
Police vehicle	$ 21,742	2004	2007	5.75	10,854	5,275
Copier	$ 12,000	2004	2008	N/A	7,200	2,400
Rescue pumper	$ 295,214	2005	2007	4.6	195,214	99,801
Mower with snowblower	$ 10,665	2005	2008	8.9	8,363	3,996
					235,943	119,522
Compensated absences payable						
Vested sick leave					267,970	26,797
Accrued vacation leave					391,413	39,141
					659,383	65,938
Total					$ 895,326	$ 185,460

The annual requirements to amortize the capital leases outstanding as of December 31, 2005, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2006	$ 119,522	$ 2,841	$ 122,363
2007	114,021	5,630	119,651
2008	2,400		2,400
Totals	$ 235,943	$ 8,471	$ 244,414

All debt is general obligation debt of the Town, which is backed by its full faith and credit, and will be repaid from general governmental revenues.

The Town has establisbed an expendable trust fund to accumulate funding for the compensated absences. The balance in the expendable retiremeot fund at December 31, 2005 is $209,962, which is reported as part of the fund balance in the expendable trust fund column on the governmental fund statements.

NOTE 4 - OTHER MATTERS

4-A Pensions

Plan Description and Provisions

The Town of Seabrook participates in the New Hampshire Retirement System (The System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH 03301.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on ao actuarial valuation Police officers and firefighters are required to contribute 9.3% of gross earnings. For the first six months of 2005, the Town contributed 7,87% for police, 13.44% for fire and 5.90% for other employees. As of July 1, 2005, those rates increased to 9.68% for police, 14.36% for fire and 6.81% for other employees. The contribution requirements for the Town of Seabrook for the fiscal years 2003, 2004, and 2005 were $245,601, $332,968, and $380,359, respectively, which were paid in full in each year
The State of New Hampshire funds 35% of employer costs for police officers and firefighters employed by the Town. This amount, $204,900, is reported as an "on-behalf payment," as a revenue and expenditure on the governmental fund operating statement and as a revenue and expense on the statement of activities.

4-B Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2005, the Town was a member of the Local Government Center Property-Liability Trust, LLC and the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

The Local Governmeot Center Property-Liability Trust, LLC. is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the Local Governmeot Center Property-Liability Trust, LLC, the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk managemeot program. The membership and coverage run from July 1 to June 30. The program maintains a self-insured retentioo above which it purchases reinsurance and excess insurance. This policy covers property, auto pbysical damage, crime, general liability and public officials' liability subject to a $1,000 deductible.

Cootributions paid in 2005 to be recorded as an insurance expeoditure totaled $125,879. There were no unpaid cootributions for the year eoding June 30, 2006 and due in 2005. The trust agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees oo likelihood of any additional assessments for past years.

The New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program is a pooled risk management program under RSAs 5-B and 281-A. The workers' compensation policy provides statutory coverage for workers' compensation. Primex retained $500,000 of each loss. The membership and coverage run from January 1 through December 31. The estimated net contribution from the Town of Seabrook billed and paid for the year ended December 31, 2005 was $223,256. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of any additional assessment for this or any prior year.

4-C Contingent Liabilities

There are various claims and suits pending against the Town which arose in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

The Town has received federal and state grants for specific purposes that are subject to review and audit by the grantor agencies or their designee. These audits could result in a request for reimbursement from the grantor agency for costs disallowed under terms of the grant. Based on prior experience, the Town believers such disallowaoces, if any, will be immaterial

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

$ 2,869,437.09

Please insert the total of ALL funds here

Town/City Of: SEABROOK For Year Ended: 31 DEC. 2006

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Gary K. Fowler

Janet C. Fox

Bruce H. Brown

Signed by the Trustees of Trust Funds

on this date 10 Jan. 2007

REMINDERS FOR TRUSTEES

1. **SIGNATURES** - Print and sign on lines provided above.

2. **INVESTMENT POLICY** - RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.

3. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.

4. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.nh.gov/nhdoj/charitable/

5. **FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

6. **CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

7. **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Finance Bureau
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

MS-9
Rev. 07/04

REPORT OF THE TRUST FUNDS OF THE TOWN OF SEABROOK **YEAR ENDING** December 31, 2006

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested Stocks, etc	%	*** PRINCIPAL ***					***INCOME ***					Grand Total Pricipal & Income
					Balance Beg of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	Balance Beg of Yr.	%	Amt.	Expended During Yr.	Balance End of Yr.	
10/7/1900	Wm. H & C. H. Sanborn	Care of Cemetery Lot	Common Trust		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
10/10/1910	Sally A. Fowler	"	"		65.00			0	65.00	0	0.480	1.27	1.27	0	65.00
3/1/1912	George F. Dow	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
4/5/1912	Edward D. Gove	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
7/8/1912	Emily Locke	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
9/3/1914	Reuben & Annie Eaton	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
8/12/1915	Mary A Smith	"	"		50.00			0	50.00	0	0.367	0.97	0.97	0	50.00
7/18/1916	Maple Grove Cemetery	"	"		233.63			0	233.63	0	1.726	4.51	4.51	0	233.63
9/19/1918	Wm. H Walton	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
2/13/1920	Arthur Rowe	"	"		50.00			0	50.00	0	0.367	0.97	0.97	0	50.00
8/4/1920	Benjamin Perkins	"	"		75.00			0	75.00	0	0.554	1.47	1.47	0	75.00
10/26/1920	Benjamin F. Gove	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
12/20/1920	Augustus S. Brown	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
1/14/1922	Emily P Sanborn	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested Stocks, etc	%	*** PRINCIPAL ***					***INCOME ***					Grand Total Pricipal & Income
					Balance Beg of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	Balance Beg of Yr.	%	Amt.	Expended During Yr.	Balance End of Yr.	
1/20/1924	Abbott A. Locke	Care of Cemetery Lot	Common Trust		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
8/24/1924	John L Chase	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
8/29/1924	Tappan Chase	"	"		50.00			0	50.00	0	0.367	0.97	0.97	0	50.00
5/8/1925	Cable Eaton	"	"		30.00			0	30.00	0	0.221	0.58	0.58	0	30.00
10/24/1925	Nancy F. Carey	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
1/17/1926	Alfred N. Dow	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
6/17/1926	Albert L. Brown	"	"		66.16			0	66.16	0	0.488	1.29	1.29	0	66.16
8/18/1929	J Chase & C Brown	"	"		50.00			0	50.00	0	0.367	0.97	0.97	0	50.00
2/4/1930	John Philbrick	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
3/2/1931	George P Locke	"	"		400.00			0	400.00	0	2.956	7.82	7.82	0	400.00
3/3/1933	Wm. H Smith Jr	"	"		500.00			0	500.00	0	3.695	9.78	9.78	0	500.00
9/18/1933	Wm Albert Rand	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
10/30/1935	Cynthia H Moore	"	"		50.00			0	50.00	0	0.367	0.97	0.97	0	50.00
4/14/1936	Adin F Smith	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
10/26/1937	Gove Rowe & Ellen P Bragg	"	"		50.00			0	50.00	0	0.367	0.97	0.97	0	50.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested Stocks, etc	%	*** PRINCIPAL ***					***INCOME ***					Grand Total Pricipal & Income
					Balance Beg of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	Balance Beg of Yr	%	Amt.	Expended During Yr.	Balance End of Yr.	
10/23/1939	David B Collins	Care of Cemetery Lot	Common Trust		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
10/29/1941	Geo L & Mary A Brown	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
1/31/1944	Lillian S Cavanaugh	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
7/19/1944	Winifred Hickman	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
10/4/1944	Richard B Brown	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
6/5/1945	Alice Gynan Chase	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
6/5/1945	Capt. John Chase	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
6/5/1945	Nicholas Gynan	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
7/7/1945	Jos. C & Lurana W Noyes	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
3/24/1947	Henry Knowles & Sara A Fogg	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
4/13/1948	Webster Brown	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
4/13/1948	John L Brown & Jere Smith	"	"		500.00			0	500.00	0	3.695	9.78	9.78	0	500.00
7/6/1948	Florence A Small	"	"		150.00			0	150.00	0	1.108	2.93	2.93	0	150.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested Stocks, etc	%	*** PRINCIPAL ***					***INCOME ***					Grand Total Pricipal & Income
					Balance Beg of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr	Balance Beg of Yr.	%	Amt.	Expended During Yr.	Balance End of Yr.	
10/19/1949	Collin C Butler & Lottie Osbone	Care of Cemetery Lot	Common Trust		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
5/2/1952	Charles Albert Smith	"	"		120.00			0	120.00	0	0.886	2.34	2.34	0	120.00
6/30/1953	Wm E McLaughlin	"	"		300.00			0	300.00	0	2.217	5.88	5.88	0	300.00
11/6/1953	Jos. & Jennie Weare	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
11/6/1953	Arthur & Hortense Burnham	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
10/25/1955	David Whittier & Wm. I Felch	"	"		300.00			0	300.00	0	2.217	5.88	5.88	0	300.00
10/25/1955	Geo & Josephine Felch	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
7/18/1956	James Beaumont & Margaret Eaton	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
7/18/1956	J A Varney, George Rebeica & Stillman Dow	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
5/28/1958	Geo. E & Emily Knowles	"	"		300.00			0	300.00	0	2.217	5.88	5.88	0	300.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested Stocks, etc	%	*** PRINCIPAL ***					***INCOME ***					Grand Total Pricipal & Income
					Balance Beg of Yr.	New Funds Created	Gains or Losses	Withdrawals	Balance End of Yr.	Balance Beg of Yr.	%	Amt.	Expended During Yr.	Balance End of Yr.	
8/28/1958	Samuel J Smith	Care of Cemetery Lot	Common Trust		300.00			0	300.00	0	2.217	5.88	5.88	0	300.00
3/7/1962	Jerome Hardy	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
7/29/1963	Barton	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
9/17/1963	Charles Orzo Smith	"	"		180.97			0	180.97	0	1.337	3.54	3.54	0	180.97
6/22/1965	Nicholas A Gynan	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
9/24/1965	Charles Janvrin	"	"		400.00			0	400.00	0	2.956	7.82	7.82	0	400.00
11/29/1965	Wm. H & John Fretch	"	"		100.00			0	100.00	0	0.739	1.96	1.96	0	100.00
12/13/1966	Anna Maude Dow	"	"		500.00			0	500.00	0	3.695	9.78	9.78	0	500.00
12/13/1966	William L Boyd	"	"		400.00			0	400.00	0	2.956	7.82	7.82	0	400.00
6/2/1967	John N Chase	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
6/2/1967	John Larrabee	"	"		150.00			0	150.00	0	1.108	2.93	2.93	0	150.00
8/2/1967	Joshua & Dorcus Eaton	"	"		200.00			0	200.00	0	1.478	3.91	3.91	0	200.00
2/12/1968	Walton - Adams	"	"		150.00			0	150.00	0	1.108	2.93	2.93	0	150.00
1/27/1972	George A Fogg	"	"		250.00			0	250.00	0	1.847	4.90	4.90	0	250.00
6/21/1973	Gove - Rowe	"	"		50.00			0	50.00	0	0.367	0.97	0.97	0	50.00
1/15/1974	Avery A Felch	"	"		300.00			0	300.00	0	2.217	5.88	5.88	0	300.00

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested Stocks, etc	%	*** PRINCIPAL ***					***INCOME ***					Grand Total Pricipal & Income
					Balance Beg of Yr	New Funds Created	Gains or Losses	With-Drawals	Balance End of Yr.	Balance Beg of Yr.	%	Amt.	Expended During Yr.	Balance End of Yr.	
10/1/1974	Roy S Brown	Care of Cemetery Lot	Common Trust		300.00			0	300.00	0	2.217	5.88	5.88	0	300.00
7/25/1975	Albert E Cobb	"	"		250.00			0	250.00	0	1.847	4.90	4.90	0	250.00
12/31/1975	Memorial Fund	"	"		1000.00			0	1000.00	0	7.390	19.56	19.56	0	1000.00
1/14/1976	Other	"	"		130.00			0	130.00	0	0.960	2.54	2.54	0	130.00
9/20/1983	Wm. & Lydia Eaton	"	"		230.62			0	230.62	0	1.704	4.51	4.51	0	230.62
TOTAL COMMON TRUST					13531.38				13531.38		100	264.66	264.66	0	13531.38
2/16/1988	Cablevision Scholarship	Scholar-ships	Bank Deposits		289646.12	38703.90		0	328350.02	49881.06		10808.27	10.00	60679.33	389029.35
1/19/1989	Yankee Greyhound	"	"		193564.89	38800.00		50012.24	182352.65	26431.71		8068.13	0.00	34499.84	216852.49
3/15/1988	Viola Brown Scholarship	"	"		15450.00			0	15450.00	1920.72		706.64	500.00	2127.36	17577.36
4/22/1999	Ambulance Fund	Ambul. Equip.	"		31366.23	1925.00		0	33291.23	2062.06		1071.02	10.00	3123.08	36414.31
3/2003	Water Resources	Water	"		750000.00			0	750000.00	45701.17		39943.56	6630.03	79014.70	829014.70
3/2002	Tax Stabilization	Stab. Taxes	"		1017231.56			0	1017231.56	59877.42		34286.95	0.00	94164.37	1111395.93
4/7/2005	Retirement Fund	To Fund Retire.	"		207734.00			0	207734.00	2227.56		6912.54	10.00	9130.10	216864.10
10/11/2005	Oscar & Mary Stewart Scholarship	Scholar-ships	"		37940.63			0	37940.63	25.24		791.60	0.00	816.84	38757.47
TOTALS					2556464.81	79428.90		50012.24	2585881.47	188126.94		102853.37	7424.69	283555.62	2869437.09

REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF SEABROOK **YEAR ENDING** December 31, 2006

*** HOW INVESTED ***		*** PRINCIPAL ***						*** INCOME ***				
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc) Put * by any delisted securities & explain	Bal. Beg of Year	Purchases	Cash Capital Gains	Proceeds from Sales	Gains or Loss f/ Sales	Bal. End of Year	Bal. Beg of Year	Income During Year	Expended During Year	Balance End of Year	Grand Tot Prin. & Inc End of Year
13531.38	Cemetery Fund	13531.38	0.00			0.00	13531.38	0	264.66	264.66	0	13531.38
289646.12	Cablevision Scholarship	289646.12	38703.90			0.00	328350.02	49881.06	10808.27	10.00	60679.33	389029.35
193564.89	Yankee Greyhound Scholarship	193564.89	38800.00			50012.24	182352.65	26431.71	8068.13	0.00	34499.84	216852.49
15450.00	Viola B. Brown Scholarship	15450.00	0.00			0.00	15450.00	1920.72	706.64	500.00	2127.36	17577.36
31366.23	Ambulance Fund	31366.23	1925.00			0.00	33291.23	2062.06	1071.02	10.00	3123.08	36414.31
750000.00	Water Resources	750000.00	0.00			0.00	750000.00	45701.17	39943.56	6630.03	79014.70	829014.70
1071231.56	Tax Stabilization	1071321.56	0.00			0.00	1017231.56	59827.42	34286.95	0.00	94164.37	1111398.93
207734.00	Retirement Fund	207734.00	0.00			0.00	207734.00	2227.56	6912.54	10.00	9130.10	216864.10
37940.63	Oscar & Mary Steward Scholarship	37940.63	0.00			0.00	39940.63	25.24	791.60	0.00	816.84	38757.46
2556464.81		37940.63	0.00			50012.24	2585881.47	188126.94	102833.37	7424.69	283555.62	2869437.09

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2006000566	COOPER,ADAM AURELE	01/03/2006	EXETER,NH	COOPER,MICHAEL	COOPER,ALYCIA
2006000341	MILLER,MIKKAYLA KAYDEN	01/10/2006	DERRY,NH	MILLER,GEORGE	FIATARONE,KIRA
2006000778	HOUBEN,SAIGE EMILY	01/13/2006	EXETER,NH	HOUBEN,STEPHEN	HOUBEN,JENNIFER
2006000375	CARTER,HALISA EVE	01/14/2006	PORTSMOUTH,NH	CARTER,CASEY	CARTER,SHAUNA
2006000791	STANLEY,ANDREW	01/16/2006	EXETER,NH	STANLEY,JOSEPH	STANLEY,JOANN
2006000640	MCLAUGHLIN,JHAEDYN TZURIEL MIGUE	01/18/2006	PORTSMOUTH,NH	MCLAUGHLIN,MARK	MCLAUGHLIN,JANETH
2006000701	KRONILLIS,KAMERON JOSEPH	01/20/2006	PORTSMOUTH,NH	KRONILLIS,KENNETH	BRADBURY,AMBER
2006000899	KNOWLES,HUNTER JAMES	01/23/2006	PORTSMOUTH,NH	KNOWLES,JASON	KNOWLES,MARCIA
2006001234	LEVEILLE,ALEXIS MARIE	02/01/2006	PORTSMOUTH,NH	LEVEILLE,ROBERT	TANGEN,AUTUMN
2006001204	MESTRETTA,MARIEKA MARIE	02/02/2006	PORTSMOUTH,NH		HUSSEY,ANGELA
2006001408	KURLAND,SETH ORION	02/09/2006	PORTSMOUTH,NH	KURLAND,KEVIN	KURLAND,DEIRDRE
2006002882	TEAGUE,CHARLES HENRY NICHOLAS	03/02/2006	EXETER,NH	TEAGUE,CHARLES	TEAGUE,NATASHA
2006003342	ANTILLE,CASSIDY MARIE	03/22/2006	PORTSMOUTH,NH	ANTILLE,JUSTIN	CAMUSO,NICOLE
2006003894	BRADY,RYAN JAMES	03/25/2006	EXETER,NH	BRADY,RICHARD	BRADY,DAWN
2006003382	GRANFIELD,MARISSA LYNN	04/01/2006	PORTSMOUTH,NH	GRANFIELD,RICHARD	GRANFIELD,MICHELLE
2006003652	WALKEY,COLT ANTHONY	04/08/2006	PORTSMOUTH,NH	WALKEY,RONALD	KUBIK,ERICA
2006003710	OLSON,MARI LEE ANN	04/13/2006	PORTSMOUTH,NH	OLSON,SHAWN	OLSON,MELISSA
2006004352	KEPHALAS,NEVAEH ROSE	04/28/2006	PORTSMOUTH,NH	KEPHALAS,MARIOS	MERRILL,LISA
2006004398	BLAKE,ARILYN ELISE	04/29/2006	PORTSMOUTH,NH	BLAKE,DANIEL	BLAKE,CECELIA
2006004924	JODOIN,MAISIE ROSE	05/13/2006	PORTSMOUTH,NH	JODOIN,JASON	FORTE-JODOIN,AMY
2006005523	QUINN,NOELLE CAROLINE	05/14/2006	EXETER,NH	QUINN,ROBERT	QUINN,TERESA
2006005767	FELCH,MAKENZIE MAE	05/24/2006	EXETER,NH	FELCH,CHARLES	GERVAIS,TABBATHA
2006005977	KNIGHT,TIMOTHY RICHARD	06/01/2006	EXETER,NH	KNIGHT,ADAM	MARSTON,KELLY
2006005871	BISSON,AIDEN LUCAS	06/04/2006	PORTSMOUTH,NH	BISSON,TOBEY	DUCLOS,LAURA
2006005868	MENDES,KAROLAINY LIMA	06/04/2006	PORTSMOUTH,NH	DA SILVA,ADSON	SOARES,DAIANNY
2006005941	FIELDS,ALANA JEAN	06/06/2006	PORTSMOUTH,NH	FIELDS,DAVID	SICA,ANGELA
2006005870	TIDD,ANNABELLE MABEL	06/09/2006	PETERBOROUGH,NH	MEYER,ALLAN	TIDD,LAUREN
2006006608	KNIGHT,KADEN KENNETH	06/12/2006	EXETER,NH		FELCH,VICKY
2006006935	NELSON,KARA LYNN	06/21/2006	EXETER,NH	NELSON,DAVID	DOW,ETHEL
2006006836	PENA,LEAH LEXA	06/26/2006	PORTSMOUTH,NH	PENA,ALEJANDRO	HARVEY,LARISSA
2006007453	CURTSINGER,SAVANNAH RENEE	07/13/2006	EXETER,NH	CURTSINGER,JAMES	PRIEST,LORI
2006007781	O'LEARY,LILLIAN ROSE	07/14/2006	EXETER,NH		GOSSELIN,NICOLE
2006007889	BAXTER,CANON JOSEPH	07/15/2006	EXETER,NH	BAXTER,HERBERT	BELIVEAU,GINA
2006007943	RANDALL,PARIS ANN-NICOLE	07/18/2006	EXETER,NH	RANDALL,HERBERT	KIMBLE,DARLINE
2006007988	DESROCHERS,HAILEY MAY	07/23/2006	EXETER,NH	DESROCHERS,EDWARD	DANEAU,LINDSEY
2006008550	SIMAR,SABRENA LEE WAIENHAWI	07/27/2006	EXETER,NH	SIMAR,JOSHUA	MARQUIS,MICHELLE
2006008551	CARTY,BRYCE DAWSON	07/28/2006	EXETER,NH	BEAL,GREGORY	CARTY,JILL

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2006008335	BAXTER,RYLEN BRADLEY	07/30/2006	PORTSMOUTH,NH	BAXTER,BRADLEY	LINEHAN,MARCEE
2006008336	SHIFFLETT,CHELSEA RAYNE	07/30/2006	PORTSMOUTH,NH	SHIFFLETT,BOBBY	JEMIOLO,LIANA
2006009118	EATON,LANDENN GEORGE	07/30/2006	EXETER,NH		RANDALL,LUCINDA
2006009120	REARDON,CADEN ANTHONY	07/31/2006	EXETER,NH	REARDON,ANTHONY	REARDON,LAURIE
2006008402	ELLSWORTH,SOPHIA ANN	08/02/2006	PORTSMOUTH,NH	ELLSWORTH,NATHANIEL	ELLSWORTH,NICHOLE
2006008864	BURNHAM,ALLURA NOELLE	08/04/2006	EXETER,NH	BURNHAM,BRAYTON	GONZALEZ,TANYA
2006008537	FOWLER,TYHARA RAYNE	08/07/2006	PORTSMOUTH,NH	FOWLER,RAYMOND	GOSS,SHANON
2006008801	WEATHERBEE-PIKE,CADEN ROBERT	08/15/2006	PORTSMOUTH,NH	WEATHERBEE-PIKE,JEREMIAH	WEATHERBEE-PIKE,JENNIFER
2006010122	GIANNELLI,HANNAH PATRICIA	08/30/2006	EXETER,NH	GIANNELLI,JOHN	COBIN,STEPHANIE
2006009925	WELCH,AYDIN JAMES	09/08/2006	PORTSMOUTH,NH	WELCH,RONALD	WELCH,CASSANDRA
2006010166	EATON,ROBERT ANTHONY	09/09/2006	EXETER,NH	EATON,ROBERT	BURLINGTON,RACHEL
2006010260	EMOND,TRISTAN MICHAEL	09/14/2006	EXETER,NH		EMOND,SKYLYNN
2006009954	LECLAIR,JARED MARTIN	09/18/2006	DERRY,NH		LECLAIR,SAMANTHA
2006011598	CLARKE,DILLAN DEAN	10/04/2006	EXETER,NH	CLARKE,DEAN	CLARKE,DENA
2006011668	EATON,LILY MAY	10/09/2006	EXETER,NH	EATON,HAROLD	FLANDERS,RACHEL
2006011813	JONES,ASHLEY ANN	10/20/2006	EXETER,NH	JONES,BRANDON	LYNCH,KRISTIN
2006011812	GERMAIN,MERRICK RYAN	10/29/2006	PORTSMOUTH,NH		GERMAIN,MAUREEN
2006011816	GERMAIN,MATTHIAS EDWARD	10/29/2006	PORTSMOUTH,NH		GERMAIN,MAUREEN
2006012263	BRAGG,FAITH ALEXANDRIA-MACTIEGUE	11/04/2006	EXETER,NH	BRAGG,TIMOTHY	FRANKLIN,KATIE
2006012032	MCDONALD,MASON JAMES	11/06/2006	PORTSMOUTH,NH	MCDONALD,MATTHEW	MCDONALD,JAMIE
2006013117	PICA,CHANTEL MAY	11/25/2006	EXETER,NH	PICA,TIMOTHY	GARNER,VERONICA
2006013148	WRIGHT,KEYSHON ISAIAH	11/29/2006	EXETER,NH	WRIGHT,JEROME	MILLER,WENDY
2006013245	WHITE,PHOEBE DAKOTA	12/07/2006	PORTSMOUTH,NH	WHITE,DENNIS	ECKMAN-WHITE,ELIZABETH
2006013660	WHELAN,LEXI KENIN	12/08/2006	PORTSMOUTH,NH	WHELAN,SEAN	WHELAN,CINDY
2006013625	CARREIRO,JASON WILLIAM	12/12/2006	EXETER,NH	CARREIRO,RUI	CARREIRO,CLAUDIA
2006013723	REEVES,JACQUELINE GRACE	12/22/2006	EXETER,NH	REEVES,TIMOTHY	REEVES,TINA

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SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2006000135	NOONE,JOSEPH		CLARK,HEATHER L	SEABROOK,NH	SEABROOK	SEABROOK	01/14/2006
2006000355	ROYAL,ROBBY J	SEABROOK,NH	RANDALL,MAUREEN S	SEABROOK,NH	SEABROOK	SEABROOK	02/05/2006
2006000436	KEENAN,CHARLES J	SEABROOK,NH	MCCARTHY,LUCINDA A	SEABROOK,NH	SEABROOK	SEABROOK	02/11/2006
2006000641	RACKLIFFE,BRIAN S	SEABROOK,NH	RYDGREN,ERIKA L	SEABROOK,NH	SEABROOK	SEABROOK	02/25/2006
2006000701	BRENNAN,DOUGLAS J	SOUTH BERWICK,ME	EVANS,MICHELLE L	SEABROOK,NH	SEABROOK	HAMPTON	02/28/2006
2006000714	DOMINGUES,RAFAEL E	LOWELL,MA	ROONEY,SHANNON M	SEABROOK,NH	SEABROOK	HAMPTON	03/02/2006
2006001014	FOLLANSBEE,EDWARD E	SEABROOK,NH	GUY,DIANE C	SEABROOK,NH	SEABROOK	SEABROOK	03/25/2006
2006001129	ATWELL,LUKAS M	SEABROOK,NH	SPRUCE,JESSICA L	SEABROOK,NH	SEABROOK	SEABROOK	04/06/2006
2006001329	BROWN,WILLIAM R	SEABROOK,NH	HALE,VICKI J	SEABROOK,NH	SEABROOK	SEABROOK	04/22/2006
2006001678	DUBE,JAMES J	SEABROOK,NH	TEAGUE,CHRISTINA M	SEABROOK,NH	SEABROOK	SEABROOK	05/07/2006
2006001745	CALABRESE,ANTHONY	SEABROOK,NH	STEVENS,TAMARA J	SEABROOK,NH	SEABROOK	SEABROOK	05/15/2006
2006001865	EATON,CHARLES C	NEWBURYPORT,MA	GAURON,ANGEL P	SEABROOK,NH	HAMPTON	HAMPTON FALLS	05/19/2006
2006001909	CONNORS,GEORGE P	SEABROOK,NH	SANSONI,JENNIFER L	SEABROOK,NH	SEABROOK	HAMPTON	05/20/2006
2006002261	MEARS,DAVID E	SEABROOK,NH	COTE,JENNIFER L	SEABROOK,NH	SEABROOK	SEABROOK	06/03/2006
2006002401	ROBINSON,SEAN E	SEABROOK,NH	PARADIS,LEANDRA J	SEABROOK,NH	EXETER	WINDHAM	06/03/2006
2006002739	CURRY,DANIEL E	SEABROOK,NH	FINCH,SARAH M	SEABROOK,NH	PORTSMOUTH	RYE	06/10/2006
2006002690	KUCHAR,GARY D	SEABROOK,NH	SANBORN,SHERRI L	SEABROOK,NH	SEABROOK	HAMPTON	06/11/2006
2006002941	MCDONALD,MATTHEW J	SEABROOK,NH	STANKATIS,JAMIE N	SEABROOK,NH	SEABROOK	HAMPTON	06/17/2006
2006003352	GAUVIN,JASON R	SEABROOK,NH	VANAMBURGH,ASIA M	SEABROOK,NH	SEABROOK	SEABROOK	07/05/2006
2006003381	MESERVE,ERIC J	DOVER,NH	HEISELER,HEATHER L	SEABROOK,NH	SEABROOK	SEABROOK	07/05/2006
2006004106	DANEAU,ROBERT R	SEABROOK,NH	PELLETIER,THERESA Y	SEABROOK,NH	PORTSMOUTH	HAMPTON	07/14/2006
2006004005	EATON,LEONIDAS	SEABROOK,NH	ALOES,AMANDA E	SEABROOK,NH	SEABROOK	SEABROOK	07/16/2006
2006004205	COLANGELO,DAVID J	SEABROOK,NH	DORE,SUSAN M	SEABROOK,NH	SEABROOK	HAMPTON	07/21/2006
2006004199	NOONAN,DANIEL P	SEABROOK,NH	SOUTHER,ANDREA L	SEABROOK,NH	SEABROOK	SEABROOK	07/22/2006
2006004212	HENNESSEY,MICHAEL G	SEABROOK,NH	DOHERTY,PATRICIA M	SEABROOK,NH	SEABROOK	SEABROOK	07/22/2006
2006004745	BORISJONKS,GLEB	SEABROOK,NH	TOMS,SARAH L	EXETER,NH	SEABROOK	SEABROOK	08/07/2006
2006004840	BARDES,ANTHONY R	SEABROOK,NH	REYNOSO,ESTHER I	HAMPTON,NH	HAMPTON	HAMPTON	08/07/2006
2006005267	PORTER,KEVIN S	SEABROOK,NH	CREAN,LISA M	SALISBURY,MA	SEABROOK	SEABROOK	08/20/2006
2006006207	ALDER,MARK P	SEABROOK,NH	LAURA,ROBERTA A	SEABROOK,NH	SEABROOK	SEABROOK	09/09/2006
2006007871	HOWARD,DUANE B	SEABROOK,NH	LAROCQUE,LAURA L	SEABROOK,NH	HAMPTON	HAMPTON	09/17/2006
2006006793	BROWN,BRUCE G	SEABROOK,NH	MOORE,CATHERINE L	SEABROOK,NH	SEABROOK	SEABROOK	09/23/2006
2006006962	PERKINS,FRANCIS W	SEABROOK,NH	GRAY,TAMEKA T	SEABROOK,NH	SEABROOK	SEABROOK	09/23/2006
2006007103	RODRIGUEZ,EDUARDO	ROXBURY,MA	HENRY,DONNETTE A	SEABROOK,NH	SEABROOK	SEABROOK	09/30/2006
2006007652	RAVELL,NICHOLAS M	SEABROOK,NH	BERUBE,BARBARA J	SEABROOK,NH	SEABROOK	SEABROOK	10/07/2006
2006007372	BATCHELOR,ERIC D	SEABROOK,NH	POWICKI,JAIME K	SEABROOK,NH	SEABROOK	HAMPTON	10/08/2006
2006007786	MOISE,MIHAI	SEABROOK,NH	SPENCER,JESSICA M	SEABROOK,NH	LONDONDERRY	DERRY	10/12/2006

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2006007990	STEIN,CHRISTOPHER S	SEABROOK,NH	HERNANDEZ,KIRSY M	HAMPTON,NH	HAMPTON	HAMPTON	10/20/2006
2006008000	SOBOTKA,STEVEN R	SEABROOK,NH	WEBER,KRISTIN E	DERRY,NH	DERRY	DERRY	10/20/2006
2006008144	WILLIAMS,PETER G	SEABROOK,NH	HUGHES,MAUREEN	SEABROOK,NH	SEABROOK	SEABROOK	10/24/2006
2006008798	CHERUBINO,JOHN P	WEST HARTFORD,CT	CRAWFORD,BETH A	SEABROOK,NH	SEABROOK	SEABROOK	10/28/2006
2006008497	GELLO,JOSEPH F	SEABROOK,NH	SMITH,TORIE M	SEABROOK,NH	SEABROOK	HAMPTON	11/11/2006
2006008822	HEISELER,JOSHUA M	SEABROOK,NH	SCANTLIN,SHAY-NICOLE	SEABROOK,NH	SEABROOK	SEABROOK	11/17/2006
2006008754	FERGUSON,ROY A	SEABROOK,NH	PAIVA,JOAN M	WAKEFIELD,MA	SEABROOK	WARNER	11/24/2006
2006008781	WARMAN,WILLIAM E	SEABROOK,NH	ANDRADE,SARAH G	SEABROOK,NH	SEABROOK	SEABROOK	11/30/2006

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SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006000003	LAWLOR,LORI	01/01/2006	PORTSMOUTH, NH	TARTARINI, ANTHONY	CANAUGHTON, PATRICIA
2006000051	TWOMEY,GEORGE	01/03/2006	EXETER, NH	TWOMEY, GEORGE	CREEDEN, DORIS
2006000307	NOEL,HERVE	01/12/2006	SEABROOK, NH	NOEL, HERVE	POCH, MARY
2006000321	FORBES,JEREMY	01/13/2006	SEABROOK, NH	FORBES, BERYL	STAFFORD, LEATRICE
2006000421	MINASIAN,VAUGHN	01/14/2006	SEABROOK, NH	MINASIAN, VAUGHN	HARRIS, VERONICA
2006000344	GALLAGHER,BARBARA	01/15/2006	SEABROOK, NH	GARDNER, LEO	PAUL, RUTH
2006000388	MASSE,NORMAN	01/16/2006	DOVER, NH	MASSE, HENRI	COTE, ANTOINETTE
2006000590	WALSH,WINIFRED	01/23/2006	HAMPTON, NH	CARNEY, JOSEPH	DULLIGAN, MARY
2006000914	CHAPIN,LLOYD	02/03/2006	EXETER, NH	CHAPIN, LLOYD	STURGIS, MILIKI
2006001055	BUXTON,HOMER	02/10/2006	EXETER, NH	BUXTON, PERLEY	MACKINNON, MARGARET
2006001117	CORRADO,LORRAINE	02/12/2006	EXETER, NH	BAILER, GEORGE	KELLEHER, ANNE
2006001157	ROWE,JERRY	02/12/2006	SEABROOK, NH	ROWE, GERALD	FROST, HELEN
2006001132	JANVRIN,LLOYD	02/13/2006	HAMPTON, NH	JANVRIN, WILLIAM	FOWLER, SADIE
2006001162	EATON,NANCY	02/13/2006	HAMPTON, NH	EATON, FREDERICK	JANVRIN, GRACE
2006001249	BRIEN,PATRICIA	02/16/2006	SEABROOK, NH	BROGAN, EDWIN	COMEAU, HILDA
2006001271	EATON,EDDIE	02/19/2006	EXETER, NH	EATON, ABNER	FOOTE, CARRIE
2006001543	DAVIS,WILLIAM	02/25/2006	HAMPTON, NH	DAVIS, WILLIAM	REDMOND, ESTHER
2006001592	LAGANAS,PETER	02/27/2006	SEABROOK, NH	LAGANAS, CHRISTOS	GOUNARIS, ARHONTOULA

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2006001763	DETLEFS,AGNES	03/03/2006	DERRY, NH	POIRIER, JOSEPH	BAILLARGEON, MARY
2006002027	PERKINS,ERNEST	03/14/2006	SEABROOK, NH	PERKINS, CORYDON	CASWELL, BERNICE
2006002405	BARRS,ROBERT	03/26/2006	SEABROOK, NH	BARRS, LAWRENCE	RINGENBERG, LOIS
2006002699	PIKE,JEREMIAH	04/06/2006	SEABROOK, NH	PIKE, JAMES	DOW, ESTER
2006002864	CASHTAN,ALBERT	04/12/2006	EXETER, NH	CASHTAN, CHARLES	UNKNOWN, EVA
2006002988	NOLAN,MALCOLM	04/15/2006	EXETER, NH	NOLAN, JAMES	MALCOLM, ELLA
2006003228	O'NEILL,CATHERINE	04/24/2006	SEABROOK, NH	O'NEILL, JAMES	LEGRO, BARBARA
2006003415	CROSBY,WILLIAM	05/02/2006	PORTSMOUTH, NH	CROSBY, ROBERT	SNELL, DOREEN
2006003626	EATON,JAMES	05/12/2006	EXETER, NH	EATON, RALPH	EATON, ANNA
2006003724	FOWLER,JOHN	05/13/2006	SEABROOK, NH	FOWLER, ISAAC	MAPLE, EDNA
2006003973	MORFOOT,ERMIS	05/24/2006	EXETER, NH	COOK, LEWIS	KITSON, OLIVE
2006003996	UPTON,BRADLEY	05/25/2006	SEABROOK, NH	UPTON, ALBERT	HARRIMAN, ELIZABETH
2006003998	PETRUNGAR,RUTH	05/26/2006	HAMPTON, NH	RASMUSSEN, ARTHUR	HENRY, ANNA
2006004095	O'HEARN,EDWARD	05/30/2006	SEABROOK, NH	O'HEARN, PATRICK	GUERRIERO, JUSTINE
2006004252	TABACCO,JOHN	06/02/2006	SEABROOK, NH	TABACCO, SEBASTIANO	LOVECCHIO, MARGARET
2006004247	FOLLANSBEE,FLORENCE	06/04/2006	SEABROOK, NH	DAVIS, WILLIAM	REDMOND, ESTHER
2006004398	WOOD,CHRISTINA	06/10/2006	EXETER, NH	NEAL, WILLIAM	NEAL, HOPE
2006004479	RANDALL,EVELYN	06/13/2006	EXETER, NH	KAY, JOHN	PERKINS, MYRTIE

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2006004901	EATON,PATRICIA	06/30/2006	EXETER, NH	HICKEY, RAYMOND	MCNULTY, MARION
2006004951	BLANCHETTE,LEO	06/30/2006	SEABROOK, NH	BLANCHETTE, JAMES	ROSINDANAL, MATTIE
2006005036	FELCH,EDWARD	07/06/2006	EXETER, NH	FELCH, HOWARD	CURRIER, GEORGIANA
2006005208	KNOWLES,MARIAN	07/12/2006	SEABROOK, NH	DOW, RPLAND	BROWN, EULIE
2006005653	FLAHERTY,EDWARD	07/27/2006	SEABROOK, NH	FLAHERTY, ALBERT	MURRAY, MARGARET
2006005911	MACEACHERN,JUNE	08/06/2006	EXETER, NH	REDDY, JOHN	MCCARTHY, HELEN
2006005978	DADDARIO,ARMAND	08/10/2006	PORTSMOUTH, NH	DADDARIO, SALVATORE	SCHERZZI, JUDITH
2006006494	PERKINS,LAURA	08/28/2006	PORTSMOUTH, NH	EATON, RICHARD	WALTON, JANICE
2006006509	BRESCIA,RUBY	08/30/2006	HAMPTON, NH	MARSHALL, HARRY	MUZZROLL, JEANETTE
2006006596	KILCOYNE,RICHARD	09/03/2006	SEABROOK, NH	KILCOYNE, WILLIAM	KINSELLA, MARY
2006006655	RICHARDSON,ALEXIS	09/03/2006	PORTSMOUTH, NH	RICHARDSON, DAMON	THURLOW, KOREY
2006006671	EATON,TEKLA	09/05/2006	SEABROOK, NH	KOZEC, STANLEY	FOWLER, TULA
2006006777	WRIGHT,HENRY	09/08/2006	SEABROOK, NH	WRIGHT, EDWIN	WILLIAMS, BESSIE
2006006842	SHELDON,JOHN	09/10/2006	SEABROOK, NH	SHELDON, JOHN	CURRIER, OLIVE
2006006830	RITA,ALMIRO	09/11/2006	SEABROOK, NH	RITA, JOSE	PAIVA, MARIA
2006007180	FULLER,JAMES	09/24/2006	SEABROOK, NH	FULLER, ROBERT	KNIGHT, ANNIE
2006007207	EATON,DONALD	09/25/2006	SEABROOK, NH	EATON, ALVIN	YELL, ETHEL
2006007494	RANDALL,JOHN	10/05/2006	EXETER, NH	RANDALL, ANTHONY	FOWLER, NORMA

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--SEABROOK--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006007823	WOROBEL,MARY	10/14/2006	EXETER, NH	BEATON, JOHN	MACARTHUR, BLANCHE
2006007792	PERREAULT,ANNE	10/16/2006	EXETER, NH	SHARKO, THEODORE	BUDRIS, ANNA
2006008194	KNOWLES,ELIZABETH	10/30/2006	EXETER, NH	HEMINGWAY, LOUIS	VOGEL, FLORENCE
2006008917	MORRILL,RICHARD	11/23/2006	MANCHESTER, NH	MORRILL, PHILLIP	DAVIS, CECELIA
2006008974	FOWLER,OLIVER	11/29/2006	SEABROOK, NH	FOWLER, GEORGE	KNOWLES, JULIA
2006009224	HARVEY,LOIS	12/06/2006	SEABROOK, NH	TIMS, JOSEPH	WHEELER, AILEEN
2006009288	BROWN,ROBERT	12/11/2006	EXETER, NH	BROWN, ERNEST	ROGERS, EVA
2006009305	DOWNS,DAVID	12/11/2006	SEABROOK, NH	DOWNS, DAVID	KIMONE, ANNA
2006009593	CAHOON,LEOTA	12/20/2006	EXETER, NH	EATON, LOWELL	ADDISON, ADA
	Kelley, Eleanor	10/23/05	Derry, NH	Nugent,Richard	Campbell,Elizabeth

TOWN HALL OFFICE HOURS & TELEPHONE NUMBERS

Monday – Friday

OFFICE	HOURS	TELEPHONE #
Selectmen	8:00 a.m. – 4:00 p.m.	474-3311
Town Manager	8:00 a.m. – 4:00 p.m.	474-3252
Town Clerk	9:00 a.m. – 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-3152
Tax Office	9:00 a.m. – 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-9881
Treasurer	8:00 a.m. – 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-8027
Payroll Office	8:00 a.m. – 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-8025
Assessing	8:00 a.m. – 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-2966
Building & Health	8:00 a.m. – 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-3871
Beach Building Insp. (Beach Precinct Building) Tuesdays & Thursdays	7:30 a.m. - 8:30 p.m.	474-7029
Projects Office	8:00 a.m. – 12:30 p.m. 1:00 p.m. - 4:00 p.m.	474-5601
Welfare Office	9:00 a.m. – 12:30 p.m. 1:00 p.m. - 3:30 p.m.	474-8931
Sewer Office	7:00 a.m. – 12:30 p.m. 1:00 p.m. - 3:00 p.m.	474-8030

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Town of Seabrook, NH
Permit No. 3

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RFD
SEABROOK, NH 03874